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**800 MHz TRANSITION ADMINISTRATOR, LLC  
QUARTERLY PROGRESS REPORT  
FOR THE QUARTER ENDED SEPTEMBER 30, 2009**

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## OVERVIEW

The 800 MHz Transition Administrator, LLC (“TA”) provides its Quarterly Progress Report to the Federal Communications Commission (“FCC”) regarding the progress of the reconfiguration of the 800 MHz band for the quarter ended September 30, 2009. Pursuant to the FCC’s *Reconfiguration Orders*,<sup>1</sup> the TA, as the manager of the reconfiguration effort, is required to report on a quarterly basis the progress of band reconfiguration.<sup>2</sup>

Significant progress is being made across all waves, most notably in the Canadian border regions. Several large systems in the non-border areas are in process, and they have a clear impact on the implementation schedules of other licensees. Consequently, the TA conducted and is planning additional Implementation Planning Sessions (“IPS”) to ensure that schedule dependencies between licensees are pro-actively addressed. When licensees need to adjust their reconfiguration timelines, they need to submit supplemental requests for waiver to the FCC, and we report on that process in this report.

While significant progress is being made in negotiating Frequency Reconfiguration Agreements (“FRAs”) and completing physical retuning, the TA also wants to highlight that licensees who are finished with their physical reconfiguration must complete all of the necessary paperwork. The TA therefore reminds licensees that they need to complete the closing process and submit a Completion Certification.

### Reconfiguration of Non-Border Stage 2 Licensees

With 92 percent of non-border Stage 2 FRAs negotiated and submitted to the TA as of September 30, 2009, the main activities for non-border Stage 2 licensees are occurring in the implementation phase. Stage 2 licensees had retuned, reflashed, or replaced approximately

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<sup>1</sup> Improving Public Safety Communications in the 800 MHz Band, *Report and Order, Fifth Report and Order, Fourth Memorandum Opinion and Order, and Order*, 19 FCC Rcd 14969 (2004), *amended by Erratum*, WT Docket No. 02-55 (rel. Sept. 10, 2004), *Second Erratum*, 19 FCC Rcd 19651 (2004), and *Third Erratum*, 19 FCC Rcd 21818 (2004) (“*Report and Order*”); “Commission Seeks Comment on *Ex Parte* Presentations and Extends Certain Deadlines Regarding the 800 MHz Public Safety Interference Proceeding,” *Public Notice*, 19 FCC Rcd 21492 (2004); *Supplemental Order and Order on Reconsideration*, 19 FCC Rcd 25120 (2004), *amended by Erratum*, WT Docket No. 02-55 (rel. Jan. 19, 2005) (“*Supplemental Order*”); *Memorandum Opinion and Order*, 20 FCC Rcd 16015 (2005); *Second Memorandum Opinion and Order*, 22 FCC Rcd 10467 (2007), *amended by Erratum*, WT Docket No. 02-55 (rel. July 26, 2007); *Third Memorandum Opinion and Order*, 22 FCC Rcd 17209 (2007) (“*Third MO&O*”); “FCC Announces Supplemental Procedures and Provides Guidance for Completion of 800 MHz Rebanding,” *Public Notice*, 22 FCC Rcd 17227 (2007) (“*September 12, 2007 Public Notice*”); *Second Report and Order*, 23 FCC Rcd 7605 (2008), *amended by Erratum*, WT Docket No. 02-55 (rel. May 28, 2008) (“*Second Report and Order*”); *Fourth Memorandum Opinion and Order*, 23 FCC Rcd 18512 (2008) (“*Fourth MO&O*”); *Fourth Memorandum Opinion and Order*, 24 FCC Rcd 2413 (2009) (collectively “*Reconfiguration Orders*”).

<sup>2</sup> 47 C.F.R. § 90.676(b)(3) (2008). The band reconfiguration program generally consists of two broad stages of activity: the clearing of 806-809 MHz/851-854 MHz (Channels 1-120) in Stage 1 and the relocation of Public Safety’s NPSPAC channel users to this vacated spectrum in Stage 2. There are two phases of reconfiguration for each of these stages – the planning and negotiation phase that results in a Frequency Reconfiguration Agreement between the licensee and Sprint Nextel and the implementation phase that consists of the physical retuning of the radio system.

700,000 radios (first touches) as of September 30, 2009, which is an increase of approximately 105,000 radios since June 30, 2009. During the third quarter of 2009, there were an additional 30 Stage 2 FRAs for which licensees completed their physical retunes. As of September 30, 2009, the licensees in 45 percent of the non-border Stage 2 FRAs had completed the physical retuning of their radio systems and transitioned to their new channels.

The TA has continued, and will continue, its efforts to assist licensees move through the implementation phase. The TA conducted four Implementation Planning Sessions during the third quarter in which it worked with licensees, vendors, and Sprint Nextel to develop regional implementation schedules that identify key milestones and dependencies associated with reconfiguration implementation activities. The TA held IPS in Region 23: Mississippi, Region 42: Virginia, and a fourth IPS in Region 9: Florida. The TA also conducted a follow-up IPS in Region 40: Texas (Central and Northeast). As of September 30, 2009, the TA had conducted IPS in 28 NPSPAC regions.

### **Requests for Waiver of Rebanding Completion Deadline**

In accordance with the FCC's Public Safety and Homeland Security Bureau's ("PSHSB's) June 9, 2009 Order<sup>3</sup> and June 10, 2009 Public Notice,<sup>4</sup> non-border licensees that had not completed reconfiguration filed supplemental requests for waiver of the rebanding completion deadline by July 9, 2009 or by October 1, 2009. A total of 112 request for waiver filings were received by the TA during the third quarter. Such licensees updated the information in their prior requests for waiver and provided a revised reconfiguration timetable, including proposed milestone dates for subscriber unit deployment, infrastructure retuning, system cut-over, and post-cutover modifications. The supplemental requests for waiver filed with the PSHSB seek extensions ranging from a few months to a few years for licensees to complete reconfiguration. Certain licensees that should have filed supplemental requests for waiver did not file by their deadline, and these licensees should file as soon as possible.

Licensees are expected to complete their reconfiguration activities in accordance with the reconfiguration timetable in their supplemental requests for waiver. The TA reminds non-border region licensees that if they will not complete their physical reconfiguration by the waiver date they requested in their supplemental request for waiver or by their waiver date previously granted by the PSHSB, they are required to file a supplemental request for waiver with the PSHSB. If a licensee's FRA provided for multiple touches to its subscriber units, but the licensee has not completed a second, or subsequent, touch of its radios to remove the pre-rebanding channels for its individual system, the licensee has not completed physical reconfiguration and must file a supplemental request for waiver. A licensee does *not* need to file a supplemental request for waiver if a second, or subsequent, touch of its radios is *solely* to remove the pre-rebanding nationwide NPSPAC mutual aid channels.

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<sup>3</sup> Improving Public Safety Communications in the 800 MHz Band; Supplemental Requests for Waiver of the June 26, 2008 Rebanding Deadline, *Order*, 24 FCC Rcd 7761 (2009) ("*June 9, 2009 Waiver Order*").

<sup>4</sup> "Public Safety and Homeland Security Bureau Provides Additional Guidance for Submission of Supplemental Requests for Waiver of June 26, 2008 Deadline for Completion of 800 MHz Rebanding," *Public Notice*, 24 FCC Rcd 7831 (2009) ("*June 10, 2009 Waiver Public Notice*").

The PSHSB has strongly encouraged licensees to use the TA's Request for Waiver Form in preparing their supplemental requests for waiver. The form, which seeks the estimated implementation milestones that the PSHSB directed licensees to provide, is available on the TA's website at [http://www.800TA.org/content/resources/Waiver\\_Request\\_Form.pdf](http://www.800TA.org/content/resources/Waiver_Request_Form.pdf).

Licensees in the U.S.-Canada border regions, U.S.-Mexico border area, and Puerto Rico are not subject to the June 26, 2008 deadline for completion of rebanding and are not required to file requests for waiver of this deadline.

### **Reconfiguration of Border Region Licensees**

In the first year of the transition period for reconfiguration in the Canadian border regions, which began on October 14, 2008, substantial progress has been made in planning and negotiation activities. As of September 30, 2009, Canadian border licensees and Sprint Nextel had completed negotiations on and submitted to the TA 65 Planning Funding Agreements ("PFAs"), the vast majority of which were for Stage 2 (Public Safety) licensees. These licensees are currently engaged in activities to plan for their reconfigurations and prepare reconfiguration cost estimates, and some have submitted cost estimates and entered FRA negotiations. As of September 30, 2009, 65 percent of Canadian border Stage 1 (Business, Industrial and Land Transportation ("B/ILT")) and Specialized Mobile Radio ("SMR")) FRAs and 27 percent of Canadian border Stage 2 FRAs were negotiated and submitted to the TA. This has set the stage for some Canadian border region licensees to commence implementation activities. Canadian border licensees are required to complete rebanding by April 14, 2011.

The band plan for the U.S.-Mexico border region is still under development. During the third quarter, the FCC issued a Public Notice extending the negotiation period for Wave 4 NPSPAC and non-NPSPAC licensees in the U.S.-Mexico border region until January 2, 2010.<sup>5</sup>

### **Cost Metrics**

The TA published updated FRA Cost Metrics, which identify statistical measures of licensee reconfiguration implementation costs and rates based on system size, on its website during the third quarter.<sup>6</sup> The FRA Cost Metrics were expanded to show 17 categories and subcategories of reconfiguration implementation costs. The most recent metrics, which were published on December 16, 2009 were gathered from the 789 Stage 2 FRAs approved as of November 30, 2009.

### **Closing Process**

As an increasing number of licensees complete physical retuning, the TA reminds such licensees that there are additional closing process activities that must be completed before they

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<sup>5</sup> See "Public Safety and Homeland Security Bureau Extends 800 MHz Rebanding Negotiation Period for Wave 4 Border Area NPSPAC and Non-NPSPAC Licensees Along the U.S.-Mexico Border," *Public Notice*, 24 FCC Rcd 12177 (2009) ("*Mexican Border Public Notice*").

<sup>6</sup> The FRA Cost Metrics are available at <http://www.800TA.org/content/reporting/metrics.asp#fra>.



have completed reconfiguration. Such activities include modification of FCC licenses, reconciliation of all loaned, replaced, and replacement equipment, Actual Cost Reconciliation (“ACR”), and the preparation, execution, and delivery of the closing documents, including an FRA Completion Certification. A number of licensees that have completed physical reconfiguration have not yet completed these activities. Although physical retuning was complete for 45 percent of non-border Stage 2 FRAs as of September 30, 2009, FRA Completion Certifications were submitted to the TA for only 21 percent of non-border Stage 2 FRAs, which means that more than 200 licensees were in the closing process.

The TA emphasizes the importance of licensees completing and submitting ACR and closing documents in a timely manner and performing all closing activities as required in their PFAs and FRAs and outlined in the TA’s published guidance. If a licensee has completed physical reconfiguration, but has not yet completed the ACR or closing processes, it is encouraged to initiate and complete these activities as soon as possible. Licensees may consult the TA’s ACR Fact Sheet,<sup>7</sup> the Reconfiguration Completion Checklist,<sup>8</sup> and the Reconfiguration Handbook<sup>9</sup> for guidance on completing ACR and closing activities. The TA also holds Webinars (online training seminars) regarding closing process topics, such as Actual Cost Reconciliation and Reconfiguration Completion.<sup>10</sup>

To assist licensees and Sprint Nextel in the timely completion of the ACR and Closing processes, the TA recently provided additional guidance regarding these processes. In the updated Actual Cost Reconciliation Fact Sheet, which was posted on the TA’s website in December 2009, the TA suggested specific timeframes by which licensees and Sprint Nextel are encouraged to complete ACR and closing activities. The TA has and will monitor these processes and make inquiries of licensees and Sprint Nextel to ensure adherence to the timelines and guidance.

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<sup>7</sup> The ACR Fact Sheet is available at [http://www.800TA.org/content/resources/ACR\\_Fact\\_Sheet.pdf](http://www.800TA.org/content/resources/ACR_Fact_Sheet.pdf).

<sup>8</sup> The checklist is available at [http://www.800TA.org/content/resources/Reconfiguration\\_Completion\\_Checklist.pdf](http://www.800TA.org/content/resources/Reconfiguration_Completion_Checklist.pdf).

<sup>9</sup> The Reconfiguration Handbook is available at [http://www.800TA.org/content/resources/Handbook\\_v3.pdf](http://www.800TA.org/content/resources/Handbook_v3.pdf).

<sup>10</sup> Information about Webinars is available at <http://www.800TA.org/content/ipswebinars>.



## I. PROGRAM-WIDE SNAPSHOT AND RECENT DEVELOPMENTS

This section provides a program-wide snapshot that summarizes the status of the 800 MHz band reconfiguration program. It describes two measures of program progress: Frequency Reconfiguration Agreement negotiations and reconfiguration implementation. It also discusses recent developments in the program, identifies program-wide issues, and describes specific actions that the FCC and the TA have taken to address issues identified to date.

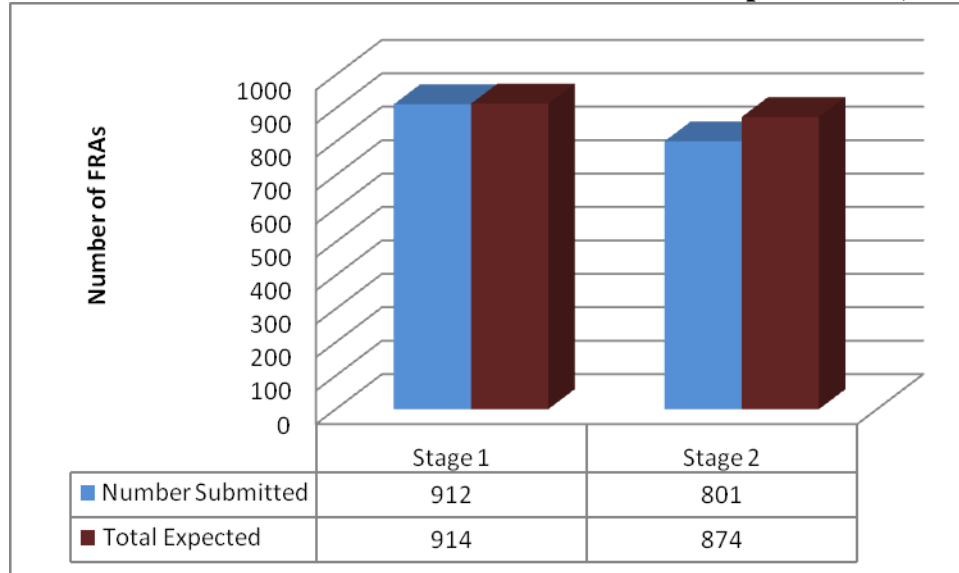
### A. Program Wide Snapshot

#### 1. Frequency Reconfiguration Agreement Negotiations

The TA generally measures the progress of Frequency Reconfiguration Agreement negotiations in two ways: (1) the number of *FRAs* that have been negotiated and agreed to between incumbent licensees and Sprint Nextel and submitted to the TA; and (2) the number of *call signs* included in those FRAs.

An FRA specifies the reconfiguration activities and related costs for each licensee as well as the frequencies to be cleared. The bar chart below depicts the number of non-border FRAs that have been negotiated and submitted to the TA for Stage 1 (Channels 1-120 and Southeast ESMR channels) licensees and Stage 2 (NPSPAC and Public Safety Expansion Band) licensees.

**Chart 1: Non-border FRAs Submitted to the TA as of September 30, 2009<sup>11</sup>**



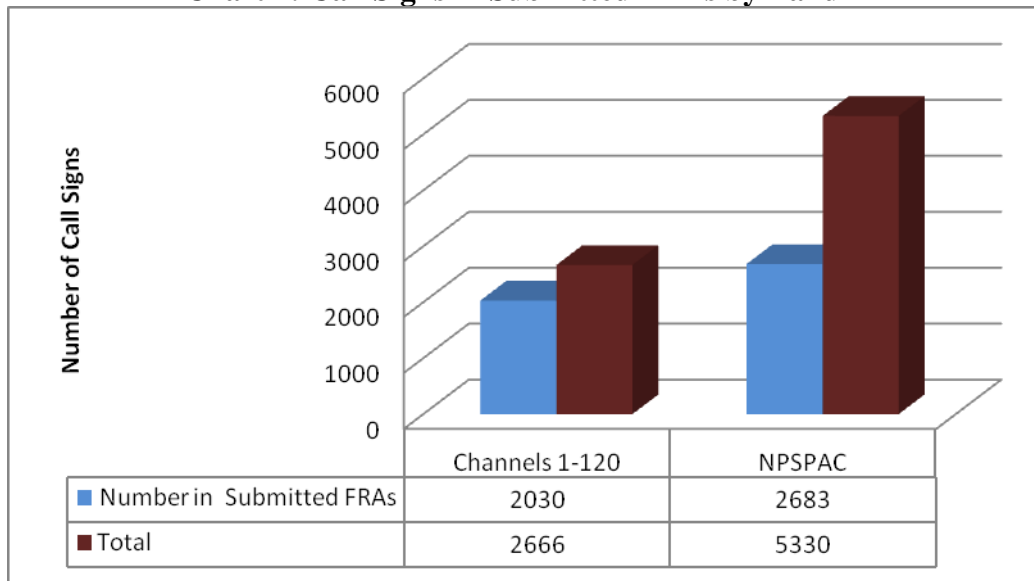
- Stage 1: 99 percent of non-border FRAs have been submitted to the TA
- Stage 2: 92 percent of non-border FRAs have been submitted to the TA (an increase from 88 percent as of June 30, 2009)

<sup>11</sup> Sprint Nextel is the data source for the number of expected FRAs. The estimate of total FRAs expected does not include FRAs for licensees affected by the international border areas for Canada and Mexico.

For the program as a whole, 1,713 FRAs (96 percent) have been submitted to the TA out of a total of 1,788 FRAs expected for non-border licensees in Stages 1 and 2.

Another indication of progress is the number of FCC licenses (each license has a unique call sign) included in FRAs. The chart below shows the number of call signs with frequencies in the Channels 1-120 and NPSPAC bands included in FRAs submitted to the TA.

**Chart 2: Call Signs in Submitted FRAs by Band<sup>12</sup>**



The number of outstanding Channels 1-120 call signs not yet in FRAs reflects the significant number of call signs to be reconfigured that are located in, or affected by, the Canadian and Mexican border areas. For NPSPAC, the difference is again the border factor (both Canadian and Mexican), as well as an indication that a number of the outstanding non-border FRAs are for large systems with multiple call signs.

## **2. Reconfiguration Implementation**

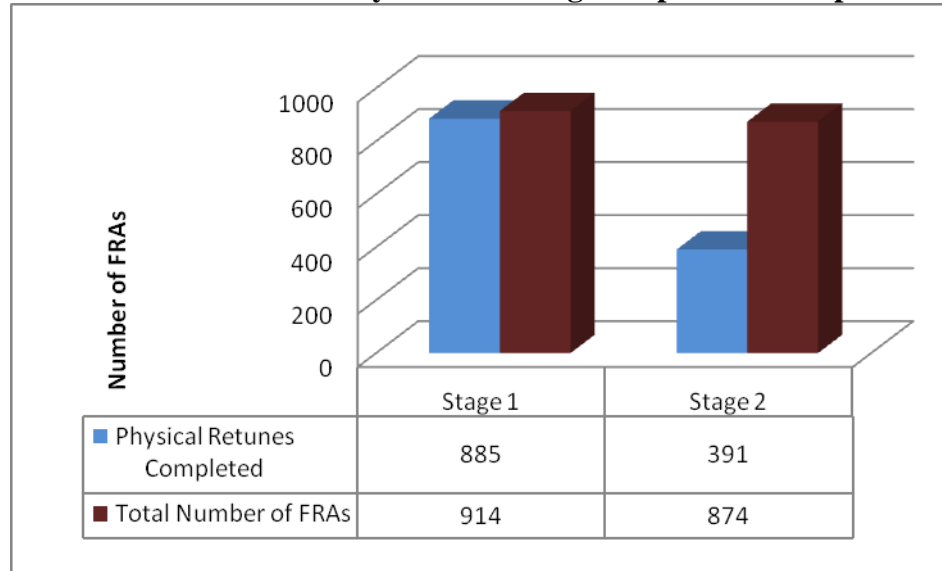
The TA generally measures the status of reconfiguration implementation, or physical retuning, progress in two ways: (1) the number of *FRAs* for which physical retuning is complete; and (2) the number of *call signs* that Sprint Nextel reports as being cleared by licensees.<sup>13</sup>

The bar chart below depicts the number of non-border FRAs for Stages 1 and 2 licensees for which Sprint Nextel has reported that physical retuning is complete.

<sup>12</sup> This chart includes call signs within the Canadian and Mexican border regions. Data is based on the FCC's Universal Licensing System ("ULS") database. This chart does not include Expansion Band call signs.

<sup>13</sup> Cleared means that the licensee has retuned its base stations to its new channel assignments and commenced system operations on the new channels.

**Chart 3: Non-border FRAs with Physical Retuning Complete as of September 30, 2009**



With Sprint Nextel reporting that physical retuning is complete for 96.8 percent of non-border Channels 1-120 FRAs, Channels 1-120 clearing is nearing completion. 68.1 percent of the Stage 1 Channels 1-120 site-specific call signs were reported by Sprint Nextel as being cleared by licensees as of September 30, 2009. The difference between the numbers by percentages of *call signs* compared to the numbers by percentages of *FRAs* is attributable to the fact that the FRA statistics do not include agreements in border areas, while the call sign statistics do include call signs in border areas.

NPSPAC reconfiguration implementations often involve complex system designs and interoperability requirements among numerous licensees in a region and generally require more time and coordination than was needed for Stage 1. During the third quarter, there were an additional 30 Stage 2 FRAs for which licensees reported their physical retunes as complete. As of September 30, 2009, there were 391 FRAs (45 percent) for which non-border Stage 2 licensees had completed their physical retunes and transitioned to their new channels. 24 percent of Stage 2 call signs were reported by Sprint Nextel as being cleared by licensees as of September 30, 2009. The retuning of base stations to a licensee's new channel assignments and commencement of system operations on the new channels is a significant milestone because it means that the main goal of the reconfiguration process – separating Public Safety and commercial cellular operations – has been achieved.

## **B. Recent Developments**

### **1. Requests for Waiver of Rebanding Completion Deadline**

Non-border licensees that do not complete the physical reconfiguration of their systems by their waiver date previously granted by the PSHSB are required to request additional time from the PSHSB by filing a supplemental request for waiver of the rebanding completion

deadline. Pursuant to the PSHSB's June 9, 2009 Order<sup>14</sup> and June 10, 2009 Public Notice,<sup>15</sup> many non-border licensees were required to file a supplemental request for waiver by July 9, 2009 or by October 1, 2009. Licensees were required to update the information in their prior requests for waiver and provide a revised reconfiguration timetable, including proposed milestone dates for subscriber unit deployment, infrastructure retuning, system cut-over, and post-cutover modifications. During the third quarter, licensees filed supplemental requests for waiver that sought extensions ranging from a few months to a few years to complete their physical reconfiguration.

The TA has created a webpage that provides information on the requests for waiver received by the TA. The link to this page can be found on the TA's website at <http://www.800TA.org/content/resources/tools.asp>. The TA received a total of 112 request for waiver filings during the third quarter. As of September 30, 2009, the TA received a total of 1,239 request for waiver filings, which includes requests for interim waiver,<sup>16</sup> standard requests for waiver, and supplemental requests for waiver.<sup>17</sup>

Licensees are expected to complete their reconfiguration activities in accordance with the implementation schedule proposed in their request for waiver. If a licensee cannot complete rebanding by the waiver date it requested in its supplemental request for waiver or by the waiver date granted by the PSHSB, it must file a further request for waiver with the PSHSB.

## **2. Vacated Interleaved Band Channels and NPSPAC Clearing**

The FCC tasked the TA with monitoring the NPSPAC clearing process in its October 30, 2008 Order granting a waiver allowing Sprint Nextel to relinquish its 800 MHz interleaved band (809-815/854-860 MHz) spectrum in stages, tied to the rebanding progress of NPSPAC licensees in each NPSPAC region.<sup>18</sup> Sprint Nextel cleared channels in the 809-809.5/854-854.5 MHz band in non-border NPSPAC regions, and this spectrum was made available to Public Safety licensees, beginning on January 28, 2009.<sup>19</sup> Based on additional clearing of channels in the old NPSPAC band in certain NPSPAC regions, the PSHSB announced on October 28, 2009 that additional channels have been, or will be, relinquished by Sprint Nextel in the 809.5-815/854.5-

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<sup>14</sup> See June 9, 2009 Waiver Order.

<sup>15</sup> See June 10, 2009 Waiver Public Notice.

<sup>16</sup> Licensees that were unable to propose a specific implementation timetable because they had not completed FRA negotiations as of the March and April 2008 filing deadlines filed requests for "interim" waiver.

<sup>17</sup> Supplemental filings for interim or standard requests for waiver are made by licensees to update requested dates or to provide additional information regarding their original request for waiver filing.

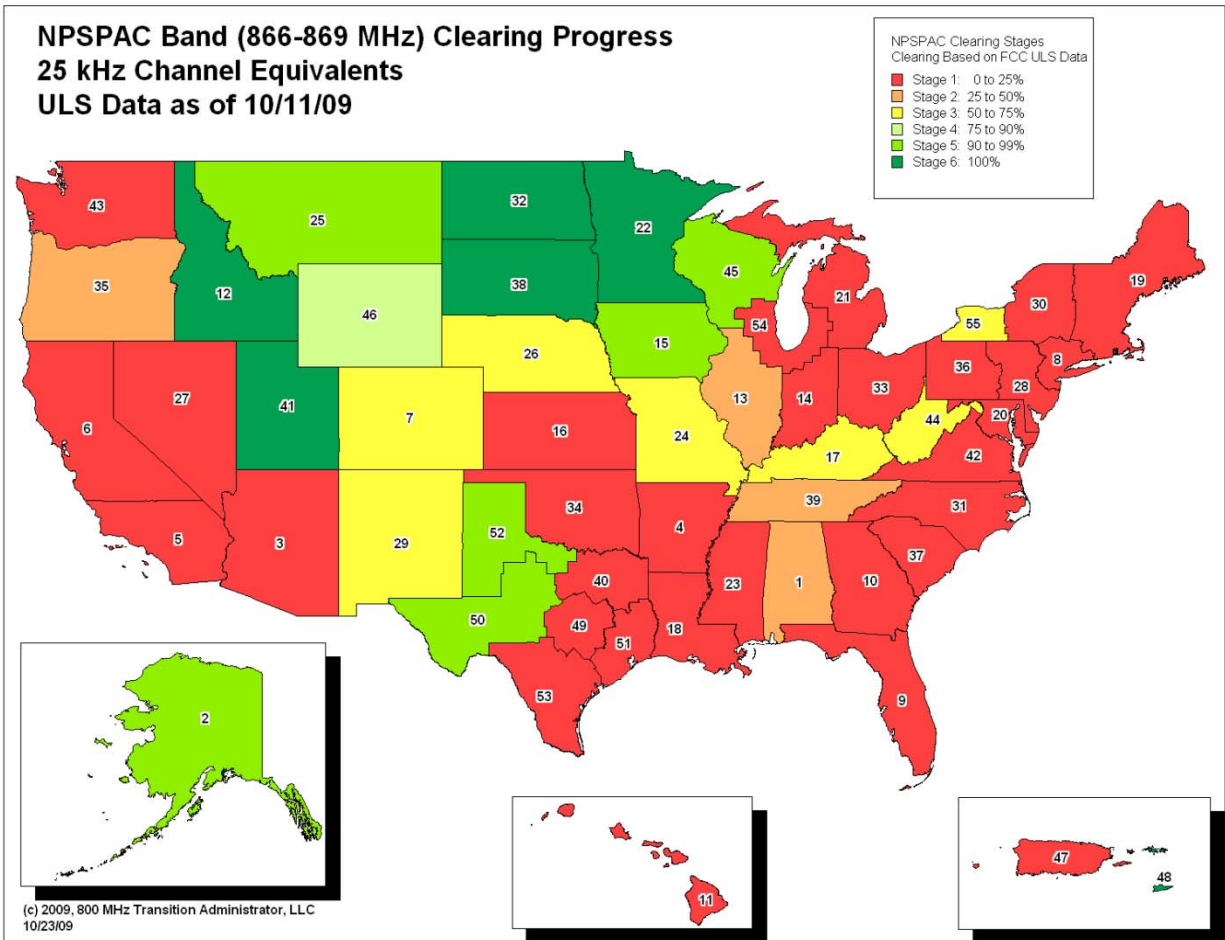
<sup>18</sup> See Improving Public Safety Communications in the 800 MHz Band; Relinquishment By Sprint Nextel of Channels in the Interleaved, Expansion, and Guard Bands, Order, 23 FCC Rcd 15966 ¶ 18 (2008).

<sup>19</sup> See "Public Safety and Homeland Security Bureau Announces Application and Licensing Procedures for Channels Relinquished by Sprint Nextel Corporation in the 809-809.5/854-854.5 MHz Band," Public Notice, 23 FCC Rcd 18343 (2008).

860 MHz band in certain NPSPAC regions.<sup>20</sup> Those channels were made available to Public Safety licensees starting on December 2, 2009.

As NPSPAC licensees modify their licenses to clear channels in the old NPSPAC band and reach certain clearing benchmarks in a region, Sprint Nextel will vacate additional interleaved band spectrum in that region. The TA is monitoring the clearing of channels in the old NPSPAC band. The following map contains information about the status of clearing of channels in the old NPSPAC band in each region, as reflected in the FCC's ULS database.

**Map 1: NPSPAC Clearing Progress as of September 30, 2009**



Additional information is available in Appendix 2.

<sup>20</sup> See "Public Safety and Homeland Security Bureau Announces Application and Licensing Procedures for Certain Channels Relinquished by Sprint Nextel Corporation in the 809.5-815/854.5-860 MHz Band," *Public Notice*, DA 09-2301 (rel. Oct. 28, 2009).

### **3. Sprint Nextel's Monthly Reports**

The FCC's *Third Memorandum Opinion and Order* required Sprint Nextel to file monthly reports with the FCC and the TA on its clearing of Channels 1-120 spectrum.<sup>21</sup> During the third quarter, Sprint Nextel filed reports on July 1, August 3, and September 1, 2009. Sprint Nextel also filed a report on October 1, 2009, in which it reported that it has cleared all non-Sprint Nextel, non-SouthernLINC incumbent licensees from Channels 1-120 in 49 NPSPAC regions (unchanged from July 1, 2009) and that more than 98 percent of Stage 1 licensees have been retuned.<sup>22</sup> For Stage 2, Sprint Nextel's October report noted that Stage 2 "continues to show steady progress."<sup>23</sup> It provided a list of 386 NPSPAC licensees (up from 356 licensees as of July 1, 2009) that have agreed upon a date with Sprint Nextel by which Sprint Nextel will clear Channels 1-120 and that have established with Sprint Nextel a firm date for starting and completing their physical retuning work, and it noted that many have finished their retunes. For the U.S.-Canada border regions, Sprint Nextel also reported that a "significant amount of progress" has occurred and that "over one-third of the Canadian border retunees have or will soon sign FRAs."<sup>24</sup>

### **4. U.S.-Mexico Border Region**

The band plan for the U.S.-Mexico border region is still under development. Accordingly, the FCC issued a Public Notice on September 30, 2009, modifying the schedule for border area non-NPSPAC (Stage 1) and NPSPAC (Stage 2) licensees in the U.S.-Mexico border region.<sup>25</sup> The FCC extended the negotiation period until January 2, 2010 and postponed the start of the mediation period until January 3, 2010 for such licensees. The FCC also extended the filing freeze on new applications in the U.S.-Mexico border region until February 17, 2010. Extending the negotiation period for these licensees is expected to alleviate administrative burdens on licensees, avoid unnecessary rebanding expenditures, and provide additional time for resolution of border issues and issuance of frequency designations by the TA.

During the extended negotiation periods, the FCC has encouraged Wave 4 licensees affected by the Mexican border region to engage in planning and negotiation activities to the extent that they are not frequency-dependent and would not result in unnecessary duplication of costs.<sup>26</sup> If licensees choose to engage in such planning and negotiation activities, the FCC has stated that Sprint Nextel will pay licensees' reasonable costs in accordance with the requirements

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<sup>21</sup> See *Third MO&O* ¶¶ 29-31. The reports must include the following information: (1) the number of licensees that have been cleared from Channels 1-120 and the number that remain to be cleared; (2) the number of Channels 1-120 frequencies being used by Sprint Nextel in its own network and the number it has vacated; and (3) information regarding requests by NPSPAC licensees for Sprint Nextel to vacate Channels 1-120 frequencies.

<sup>22</sup> See Sprint Nextel Corporation, "Sprint Nextel's Status Report on 800 MHz Band Reconfiguration," WT Docket No. 02-55, at 1 (filed Oct. 1, 2009).

<sup>23</sup> *Id.*

<sup>24</sup> *Id.* at 4.

<sup>25</sup> See *Mexican Border Public Notice*.

<sup>26</sup> See *id.*

of the FCC's orders.<sup>27</sup> If planning funding is required, licensees should submit a Request for Planning Funding ("RFPF") to the TA and negotiate a PFA with Sprint Nextel. Licensees may submit an RFPF prior to receiving replacement frequencies. As of September 30, 2009, 12 PFAs, with a total contract value of \$4.9 million, were submitted to the TA for licensees in or adjacent to the Mexican border region.

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<sup>27</sup> See *id.* (citing *September 12, 2007 Public Notice*, 22 FCC Rcd 17232).



## II. QUARTERLY UPDATE

This section highlights the key areas within each stage and provides financial and support information about the program.

### A. Update by Stage and Wave

This section presents further detail about the status of negotiations and reconfiguration implementation for licensees. The status of implementation for Stage 1 systems has a direct effect on the pace of reconfiguration for Stage 2 systems. Stage 1 licensees must be relocated off their frequencies in the lower 1-120 channel portion of the 800 MHz band before Stage 2 NPSPAC licensees can move to their new frequencies in that portion of the 800 MHz band. This interdependency of reconfiguration progress between Stages 1 and 2 is consistent across all four waves.

#### 1. Stage 1 (Channels 1-120)

This section presents information about non-border Stage 1 licensees.

##### a. Planning and Negotiations

Most Stage 1 licensees included planning costs (if any) in their FRAs, but some negotiated Planning Funding Agreements with Sprint Nextel. As of September 30, 2009, 53 PFAs, with a total contract value, including amendments, of \$7.5 million, were submitted to the TA for non-border Stage 1 licensees.

The negotiation of FRAs for non-border Stage 1 licensees is virtually completed. As of September 30, 2009, 912 FRAs (99 percent) have been submitted to the TA out of the 914 FRAs anticipated for Stage 1 licensees. The contract value of these FRAs, including amendments, totals \$78.6 million. Appendix 1A provides additional information about the status of FRA negotiations for non-border Channels 1-120 licensees.

In Stage 1, there were no mediation dockets (or “cases”) pending as of September 30, 2009. As of September 30, 2009, 19 Stage 1 mediations (3.9 percent) had been referred to the FCC for *de novo* review, of which nine were settled by the parties prior to a decision by the FCC.

##### b. Reconfiguration Implementation

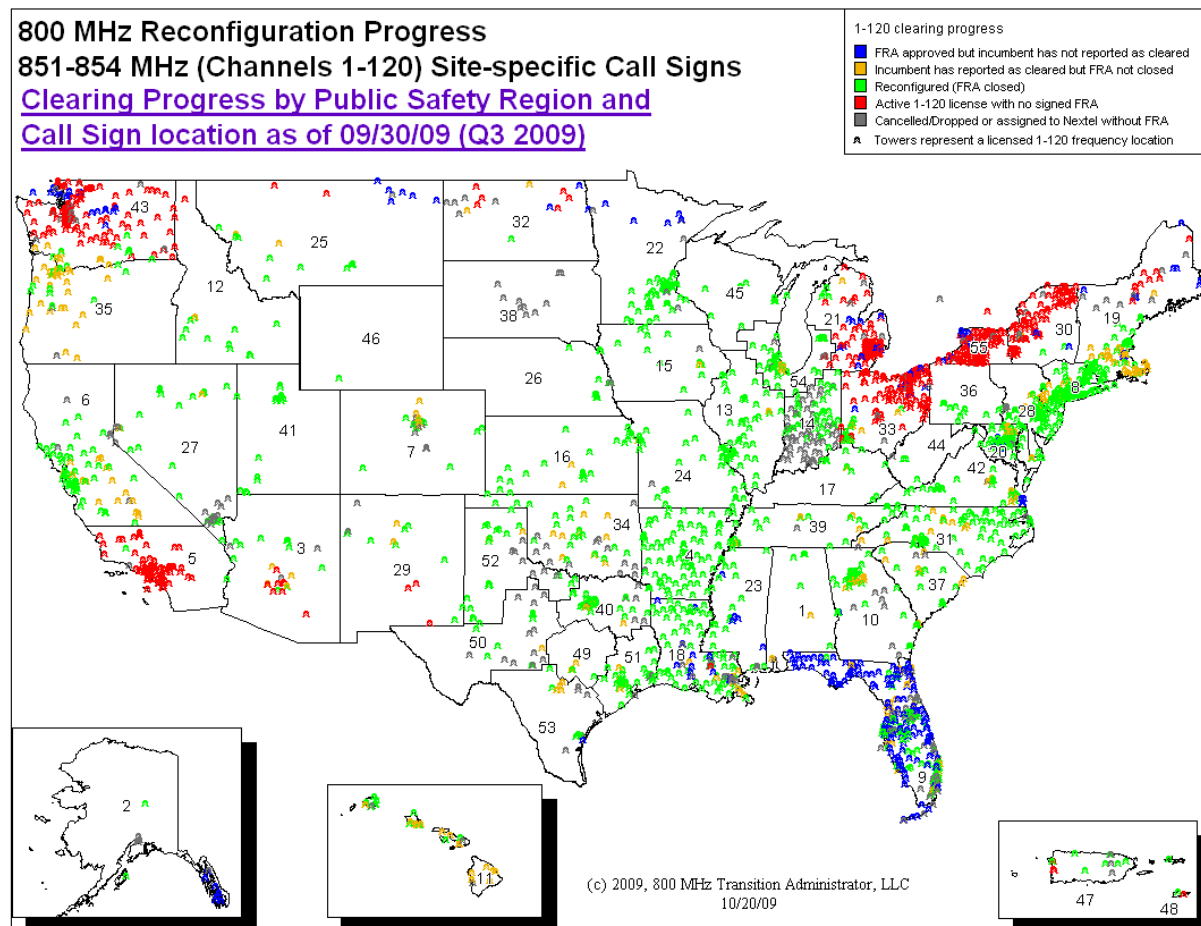
As of September 30, 2009, Sprint Nextel reported that physical retuning is complete for 885 Stage 1 FRAs out of the 914 FRAs anticipated for Stage 1, which is 96.8 percent of non-border Channels 1-120 FRAs (an increase from 96.3 percent as of June 30, 2009). Certain Public Safety licensees in Stage 1 have elected to retune their Stage 1 facilities along with their Stage 2 facilities.

As of September 30, 2009, 68.1 percent (up from 67.1 percent as of June 30, 2009) of the Stage 1 Channels 1-120 site-specific call signs were reported by Sprint Nextel as being cleared by licensees. The difference between the numbers by percentages of call signs compared to the

numbers by percentages of FRAs is attributable to the fact that the FRA statistics do not include agreements in border areas, while the call sign statistics do include call signs in border areas. As of September 30, 2009, there were 31 NPSPAC regions that reported that 100 percent of the Channels 1-120 call signs were cleared.

The following map shows the progress of clearing Channels 1-120 to allow relocation of the NPSPAC band, with significant progress in all areas of the country outside the areas affected by international borders.

**Map 2: Channels 1-120 Locations and Reconfiguration Status, by NPSPAC Region as of September 30, 2009<sup>28</sup>**



## 2. Stage 2 (NPSPAC and Public Safety Expansion Band)

This section presents information about non-border Stage 2 licensees.

<sup>28</sup> The licensee clearing information is provided by Sprint Nextel. Some regions adjacent to international borders will not reach 100 percent until revised border area band plans are available. Locations noted on the map are based upon ULS data regarding Channels 1-120 licensing as of November 2004.

a. **Planning and Negotiations**

In Stage 2, nearly half of the licensees sought planning funding and negotiated PFAs. As of September 30, 2009, 426 PFAs, with a total contract value, including amendments, of \$72.4 million, were submitted to the TA for non-border Stage 2 licensees.

Steady progress continues to be made in the negotiation of FRAs for Stage 2 licensees. During the third quarter of 2009, parties completed negotiations on and submitted to the TA an additional 28 Stage 2 FRAs. As shown in the table below, as of September 30, 2009, 801 FRAs (92 percent) have been submitted to the TA out of the 874 FRAs anticipated for non-border Stage 2 licensees. The contract value of these FRAs, including amendments, totals \$585.6 million.

**Table 1: Status of Reconfiguration for Stage 2 (NPSPAC and Public Safety Expansion Band) Licensees as of September 30, 2009 (milestones achieved by number of FRAs)<sup>29</sup>**

Wave	Stage 2 Anticipated FRAs*	FRA Negotiations and Approval			Reconfiguration Implementation				
		FRAs Submitted to TA	FRAs Approved by TA	% of Anticipated FRAs Approved by TA	# of FRAs with Physical Retunes Reported as Completed	% of Anticipated FRAs with Physical Retune Reported as Completed	Completion Certifications Submitted to TA	Completion Certifications Verified by TA	% of Anticipated FRAs with Completion Certifications Verified by TA
<b>Wave 1</b>	360	326	322	89%	171	48%	77	72	20%
<b>Wave 2</b>	229	217	216	94%	119	52%	73	69	30%
<b>Wave 3</b>	237	213	210	89%	78	33%	25	25	11%
<b>Wave 4</b>	48	45	44	92%	23	47%	9	9	18%
<b>Total</b>	874	801	792	91%	391	45%	184	175	20%

\* This table does not include any estimate of deals that will include call signs in or affected by the FCC-defined border areas.

The remaining licensees without FRAs are either: (1) in the planning process, in which they are conducting planning activities pursuant to a PFA and working on preparing a cost estimate for their reconfiguration; or (2) in the process of negotiating an FRA with Sprint Nextel. Some of these licensees have reached verbal agreement on, but have not yet executed, an FRA.

The table below provides Stage 2 status information in terms of the number of call signs that have achieved particular milestones.

<sup>29</sup> Sprint Nextel is the data source for the estimated number of anticipated FRAs in column 2. The figures have not been verified by the TA. Any changes to the number of anticipated FRAs from previous Quarterly Progress Reports are the result of how Sprint Nextel structures deals with licensees (*i.e.*, deals cancelled or consolidated). For Wave 3, Stage 2, the number of expected FRAs will increase as additional FRAs are reached with Wave 3 Southeast ESMR Band licensees who were deferred from Wave 3, Stage 1 to Wave 3, Stage 2 and those deals are added to the count. Given that some FRAs noted in the table are for licensees with mobile-only systems, there will be a difference between the number of FRAs and the number of FRAs reporting frequencies cleared.

**Table 2: Status of Reconfiguration for Licensees in Stage 2 (NPSPAC and Public Safety Expansion Band) as of September 30, 2009 (milestones achieved by number of call signs)**

Wave	Stage 2 Call Signs *	FRA Negotiations and Approval			Reconfiguration Implementation				
		# in FRAs Submitted to TA	# in FRAs Approved by TA	% in FRAs Approved by TA	# Reported as Cleared by Licensee	% Reported as Cleared by Licensee	Completion Certifications Submitted to TA	Completion Certifications Verified by TA	% with Completion Certifications Verified by TA
<b>Wave 1</b>	2206	1774	1760	80%	860	39%	103	97	4%
<b>Wave 2</b>	946	621	607	64%	297	31%	125	87	9%
<b>Wave 3</b>	1176	718	712	61%	275	23%	40	40	3%
<b>Wave 4</b>	1954	269	261	14%	54	3%	17	17	0.9%
<b>Total</b>	<b>6282</b>	<b>3382</b>	<b>3340</b>	<b>53%</b>	<b>1486</b>	<b>24%</b>	<b>285</b>	<b>241</b>	<b>4%</b>

\* Includes call signs in the FCC-defined international border areas.

The mediation process has proven successful in aiding licensees and Sprint Nextel in reaching agreements. As of September 30, 2009, only 58 Stage 2 mediations (6.4 percent) had been referred to the FCC for *de novo* review, of which 22 were settled by the parties prior to a decision by the FCC.

(i) **Wave 1**

Wave 1, Stage 2 is the largest of the NPSPAC channel reconfiguration waves. As shown in Table 1 above, as of September 30, 2009, approximately 89 percent of the FRAs expected for Wave 1, Stage 2 have been approved by the TA.

The Wave 1, Stage 2 mediation period began on November 1, 2006. As of September 30, 2009, of the 337 mediation dockets opened for Wave 1, Stage 2 licensees, 308 mediation dockets had been resolved (an increase from 298 resolved as of June 30, 2009). The parties in 22 mediations had negotiated PFAs and were in various stages of planning; two of these had reached agreement but had not yet executed FRAs. Seven mediation dockets were the subject of Recommended Resolutions pending before the FCC for *de novo* review.

(ii) **Wave 2**

As shown in Table 1 above, as of September 30, 2009, approximately 94 percent of the FRAs expected for Wave 2, Stage 2 have been approved by the TA.

The Wave 2, Stage 2 mediation period began on February 1, 2007. As of September 30, 2009, of the 233 mediation dockets opened for Wave 2, Stage 2 licensees, 217 mediation dockets had been resolved (an increase from 213 resolved as of June 30, 2009). The parties in 13 mediations had negotiated PFAs and were in various stages of planning; one of these had

reached agreement but had not yet executed an FRA. The parties in three mediation dockets were in the process of negotiating FRAs following *de novo* review by the FCC.

(iii) **Wave 3**

Besides NPSPAC licensees, Wave 3, Stage 2 includes certain licensees with Southeast ESMR Band frequencies that were deferred from Wave 3, Stage 1 at the licensee's request.<sup>30</sup> As shown in Table 1 above, as of September 30, 2009, approximately 89 percent of the FRAs expected for Wave 3, Stage 2 have been approved by the TA.

The Wave 3, Stage 2 mediation period began on May 1, 2007. As of September 30, 2009, of the 272 mediation dockets opened for Wave 3, Stage 2 licensees, 237 mediation dockets had been resolved (an increase from 228 resolved as of June 30, 2009).<sup>31</sup> The parties in 31 mediations had negotiated PFAs and were in various stages of planning; six had reached agreement but had not yet executed FRAs. One mediation docket was the subject of a Recommended Resolution pending before the FCC for *de novo* review.

(iv) **Wave 4**

As shown in Table 1 above, as of September 30, 2009, approximately 92 percent of the non-border area FRAs expected for Wave 4, Stage 2 have been approved by the TA. The expected FRAs for Wave 4, Stage 2 licensees with systems located in, or affected by, the international border areas with Canada and Mexico are not included in the FRA statistics for Wave 4.

The Wave 4, Stage 2 mediation period for non-border area licensees began on August 1, 2007. As of September 30, 2009, of the 66 mediation dockets opened for Wave 4, Stage 2 licensees, 63 mediation dockets had been resolved (an increase from 59 resolved as of June 30, 2009). The parties in two mediations had negotiated PFAs and were in various stages of planning. No mediations were referred to the FCC for *de novo* review.

b. **Reconfiguration Implementation**

Non-border Stage 2 licensees continue to make progress with their implementation activities.

(i) **Implementation Planning Sessions**

One of the TA's methods for facilitating implementation activities has been to conduct regional Implementation Planning Sessions ("IPS" or "sessions"). These sessions bring together

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<sup>30</sup> Wave 3, Stage 1 licensees whose Wave 3 ESMR Negotiation Deferral Requests were granted in June 2006 had their negotiations and reconfiguration implementation deferred to Wave 3, Stage 2.

<sup>31</sup> The difference between the number of mediation dockets and the number of expected FRAs for Wave 3, Stage 2 is largely due to certain deals with Wave 3 Southeast ESMR Band licensees who were deferred from Wave 3, Stage 1 to Wave 3, Stage 2 not being included in the number of expected FRAs. The number of expected FRAs for Wave 3, Stage 2 will increase as additional FRAs are reached with such licensees and those deals are added to the count.

NPSPAC and interoperable Expansion Band licensees, their equipment vendors, technical consultants, and Sprint Nextel to develop consolidated implementation schedules. The FCC requires licensees that have not completed rebanding to participate in an IPS in their region if such a session is offered.<sup>32</sup>

During the sessions, the TA works with licensees to develop implementation schedules for the regions that identify key milestones and dependencies associated with reconfiguration implementation activities. This is particularly important because many FRAs for NPSPAC licensees do not contain firm implementation dates. The sessions help licensees adjust implementation schedules to deal with complicated interconnections and interdependencies of shared networks – particularly regarding setting dates for retuning mutual aid channels used by neighboring municipalities. IPS have also been successful in enabling parties to reach an understanding on the timing of clearing and surrendering frequencies for those licensees that are ready to transition to the new channels.

During the third quarter, the TA held IPS in Region 23: Mississippi, Region 42: Virginia, and a fourth session in Region 9: Florida. The TA also conducted a follow-up IPS in Region 40: Texas (Central and Northeast). As of September 30, 2009, the TA had conducted 38 IPS in 28 NPSPAC regions that were attended by 549 licensees operating approximately 1.3 million radios.<sup>33</sup> Licensees that have participated in an IPS should continue to move forward with and complete their implementation activities in accordance with the regional schedule developed at the IPS.

The TA will continue to hold IPS for all waves and follow-up sessions when needed. The TA continues to evaluate the remaining non-border NPSPAC regions to determine when it will be appropriate to schedule an IPS in those regions. In some regions, the TA will hold an IPS to develop an initial regional schedule, with the understanding that a follow-up IPS may be necessary. In regions where accelerating an IPS is not viable or where the TA has determined that an IPS may not be necessary, the TA will communicate with licensees to document the interoperability environment, dependencies, and any other relevant issues and develop a regional schedule.

(ii) **Reconfiguration of Subscriber Equipment**

A key component of reconfiguration implementation is the retuning, reflashing, and/or replacement of subscriber equipment. As of September 30, 2009, Stage 2 licensees had retuned, reflashed, or replaced approximately 700,000 radios (first touches), which is an increase of approximately 105,000 from approximately 595,000 radios as of June 30, 2009.

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<sup>32</sup> See *June 9, 2009 Waiver Order*, 24 FCC Rcd 7765 ¶ 9; see also *September 12, 2007 Public Notice*, 22 FCC Rcd 17230 (stating that NPSPAC licensees “are expected to participate” in an IPS).

<sup>33</sup> The TA conducted 16 IPS in Wave 1 NPSPAC regions attended by 172 licensees, 11 IPS in Wave 2 NPSPAC regions attended by 167 licensees, and 11 IPS in Wave 3 NPSPAC regions attended by 210 licensees. The TA is currently gathering and analyzing information to assess future IPS for Wave 4.



(iii) **Infrastructure Retuning and System Cutover**

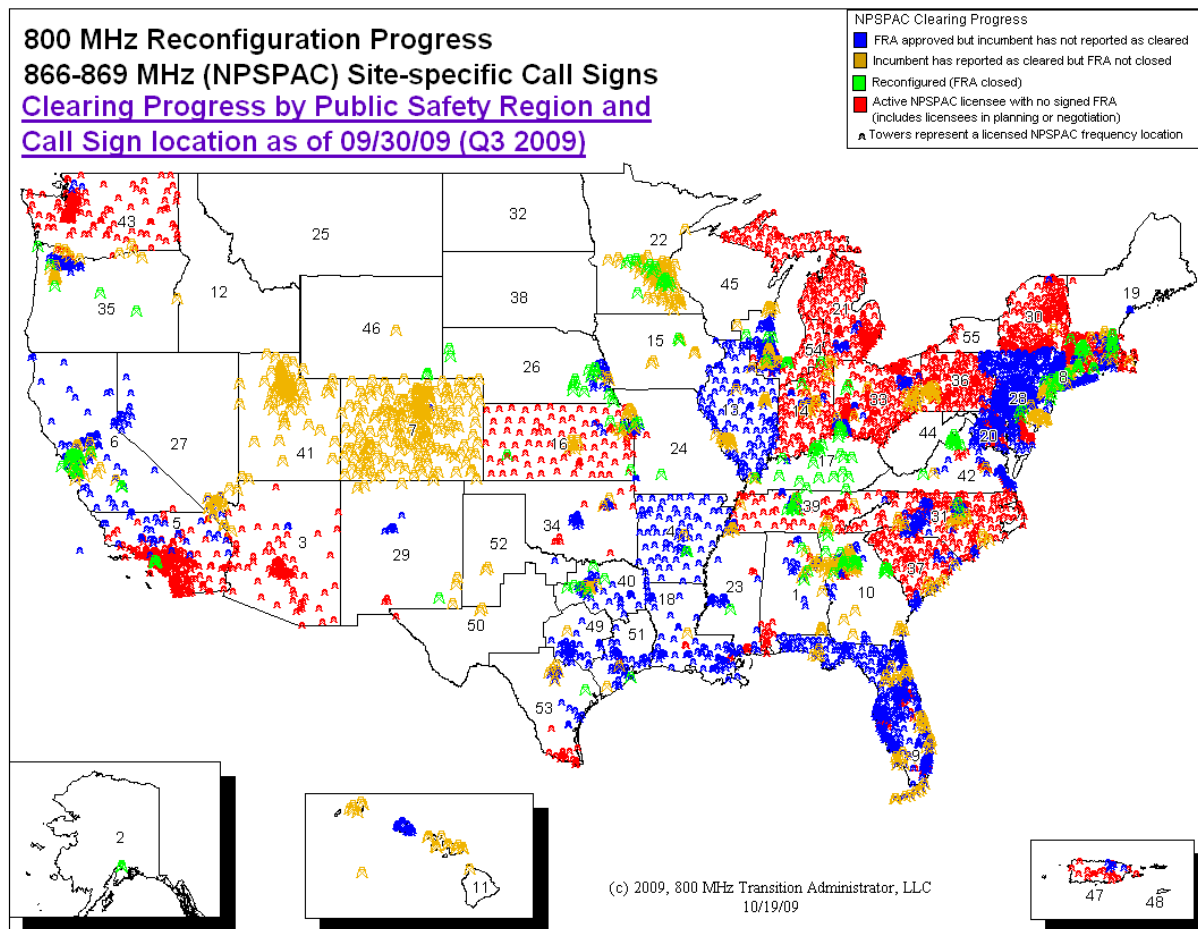
Another significant milestone in the implementation process is the retuning of base stations to the licensee's new channel assignments and commencement of system operations on the new channels. During the third quarter of 2009, there were an additional 30 Stage 2 FRAs for which licensees completed their physical retunes. Of the 874 non-border FRAs expected for Stage 2, there were 391 FRAs as of September 30, 2009 for which licensees had completed their physical retunes and transitioned to their new channels. This does not consider licensees with post-cutover subscriber unit second touches or other technical work. As of September 30, 2009, physical retuning was complete for 45 percent of non-border Stage 2 FRAs (an increase from 41 percent as of June 30, 2009).

As of September 30, 2009, 24 percent (up from 19 percent as of June 30, 2009) of Stage 2 call signs were reported by Sprint Nextel as being cleared by licensees, which includes call signs in the border areas.

The following map graphically depicts a geographic perspective of NPSPAC reconfiguration progress, as of September 30, 2009, by licensed NPSPAC locations. Progress on Expansion Band clearing is detailed in Appendix 2.



**Map 3: NPSPAC Locations and Reconfiguration Status, by NPSPAC Region as of September 30, 2009<sup>34</sup>**



### **3. Implementation Schedule Implications**

The TA has identified below certain regions where one or more key licensees and Sprint Nextel have not yet reached agreement on an FRA, and where the resulting delay is impeding program progress and delaying implementation by other licensees within their region and, in some cases, outside their region due to interoperability and dependencies between licensees. In regions with extensive interoperability, licensees with FRAs are waiting for the trailing licensees to complete FRA negotiations so that all licensees in the region can coordinate their implementation schedules in order to preserve interoperability and mutual aid operations. The TA encourages all parties to work to complete the steps necessary to allow appropriate dialogue on proposed costs and to reach agreement.

<sup>34</sup> This map shows frequency clearing as reported by the licensee to Sprint Nextel. Licensees generally report clearing before they file license modifications to delete cleared frequencies. Map 1 reflects clearing based on ULS licensing data, which is the basis for determining the release of additional interleaved band spectrum by Sprint Nextel.

a. **Wave 1**

- Region 6: Northern California
- Region 8: Metropolitan, NYC Area (New York, New Jersey, & Connecticut)
- Region 19: New England
- Region 20: District of Columbia, Maryland, & Northern Virginia
- Region 28: Eastern Pennsylvania (east of Harrisburg, southern New Jersey, & Delaware)
- Region 42: Virginia
- Region 54: Southern Lake Michigan (Great Lakes including Wisconsin, Illinois, & Indiana)

In addition, a delay in the clearing of Channels 1-120 by one licensee in Region 19 has delayed the implementation of at least three other licensees.

b. **Wave 2**

- Region 16: Kansas
- Region 39: Tennessee
- Region 51: Texas – East (Houston Area)

c. **Wave 3**

- Region 1: Alabama
- Region 9: Florida
- Region 10: Georgia
- Region 18: Louisiana
- Region 23: Mississippi
- Region 31: North Carolina
- Region 37: South Carolina

**4. Canadian Border Regions**

The 30-month transition period for reconfiguration of licensees in the U.S.-Canada border regions began on October 14, 2008 and will end on April 14, 2011.<sup>35</sup> The TA's

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<sup>35</sup> See "Public Safety and Homeland Security Bureau Announces that the 30-Month Transition Period for 800 MHz Band Reconfiguration in Regions Along the U.S.-Canada Border will Commence on October 14, 2008," *Public Notice*, 23 FCC Rcd 14877 (2008) ("Canadian Border Public Notice").

Implementation Plan and Timetable for the Reconfiguration of the 800 MHz Band in the U.S.-Canada Border Regions (“Implementation Plan”) established two stages for the reconfiguration of Canadian border licensees.<sup>36</sup> Stage 1 includes non-Public Safety licensees, such as B/ILT and SMR licensees. Stage 2 is comprised of both NPSPAC and non-NPSPAC Public Safety licensees.

In the first year of the Canadian border region reconfiguration, substantial progress has been made in planning and negotiation activities, which has set the stage for the commencement of some implementation activities. The TA continued its efforts to support Canadian border region reconfiguration during the third quarter by using the mediation process to assist licensees and Sprint Nextel in negotiating PFAs and FRAs.

a. **Frequency Proposals**

In the third quarter of 2009, the TA provided revised Frequency Proposal Reports to certain licensees upon request. The TA also analyzed and selected additional replacement frequencies for two large licensees in Canadian Border Region 2. FPRs for these two final licensees are anticipated to be finalized and sent in the fourth quarter. Additional information about FPRs is provided in Appendix 5.

b. **Planning**

Stage 1 or 2 licensees seeking planning funding were required to submit a Request for Planning Funding by the October 14, 2008 deadline established by the FCC and negotiate a PFA with Sprint Nextel. As of September 30, 2009, 66 PFAs, with a total contract value of \$12.2 million, were submitted to the TA by licensees in or adjacent to the Canadian border regions.

After reaching agreement on a PFA, licensees and their vendors conduct planning activities and prepare a cost estimate for their reconfiguration. Licensees are required to complete planning and submit a cost estimate to Sprint Nextel within 90 to 110 days, depending on the number of subscriber units in their system, of the *later* of TA approval of the PFA or receipt of an FPR. If a licensee needs additional time to complete planning, it should request an extension from the PSHSB.

Once a licensee’s planning is complete and a cost estimate is submitted to Sprint Nextel, the licensee and Sprint Nextel will have 30 days for FRA negotiations. If they are unable to negotiate an FRA within the 30-day period, the parties will actively participate in mediation for 20 days.

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<sup>36</sup> See 800 MHz Transition Administrator, LLC, “Implementation Plan and Timetable for the Reconfiguration of the 800 MHz Band in the U.S.-Canada Border Regions,” WT Docket No. 02-55 (filed Oct. 1, 2008), *available at* [http://www.800TA.org/content/PDF/other/Implementation\\_Plan\\_and\\_Timetable\\_CBR.pdf](http://www.800TA.org/content/PDF/other/Implementation_Plan_and_Timetable_CBR.pdf), *approved by Canadian Border Public Notice*.

c. **Negotiations**

Substantial progress has been made in the negotiation of FRAs for licensees in the Canadian border regions. The table below provides information about the status of FRA negotiations and approval.

**Table 3: Status of FRA Negotiations for Canadian Border Licensees as of September 30, 2009**

Stage	By number of FRAs					By number of Call Signs				
	Anticipated Total	Submitted to TA		Approved by TA		Total	Submitted to TA		Approved by TA	
		#	%	#	%		#	%	#	%
<b>Stage 1</b>	86	62	72%	56	65%	292	160	55%	140	48%
<b>Stage 2</b>	136	41	30%	36	26%	1513	103	7%	88	6%
<b>Total</b>	222	103	46%	92	41%	1805	263	15%	228	13%

Appendices 1B and 3B provide additional information about the status of FRA negotiations for Canadian border licensees.

(i) **Stage 1**

Most Canadian border Stage 1 licensees included planning costs (if any) in their FRAs. Seven Stage 1 licensees negotiated PFAs and are in various stages of the planning or FRA negotiation process.

The majority of Stage 1 licensees without a PFA were required to submit a cost estimate by January 12, 2009. The expedited negotiation and mediation period for Canadian border region Stage 1 licensees without a PFA began on January 12, 2009. After submitting a cost estimate, a licensee and Sprint Nextel had 30 days to negotiate an FRA under the monitoring of a TA mediator. If, at the end of the 30-day period, there was no agreement on an FRA, the licensee and Sprint Nextel actively participated in mediation for 20 days.

As of September 30, 2009, of the 129 mediation dockets opened for Stage 1 licensees, 106 mediation dockets had been resolved (an increase from 97 resolved as of June 30, 2009). The parties in seven mediations had negotiated PFAs and were in various stages of planning; one of these had reached agreement but had not yet executed an FRA. The parties in three mediations had reached agreement but had not yet executed FRAs. No mediation dockets were referred to the FCC for *de novo* review.

During the third quarter, parties completed negotiations on and submitted to the TA an additional 8 FRAs for Stage 1 licensees. As of September 30, 2009, 62 FRAs (72 percent) were submitted to the TA out of the 86 FRAs anticipated for Canadian border region Stage 1 licensees. The contract value of these FRAs, including amendments, totals \$3.3 million.

(ii) **Stage 2**

Approximately half of the Canadian border Stage 2 licensees submitted an RFPF and negotiated a PFA. These licensees are currently engaged in activities to plan for their reconfigurations and prepare reconfiguration cost estimates, and some licensees have already submitted cost estimates and entered into FRA negotiations with Sprint Nextel.

For Canadian border region Stage 2 licensees that do not require a PFA, the expedited negotiation and mediation period began on April 15, 2009. After submitting a cost estimate, a licensee and Sprint Nextel had 30 days to negotiate an FRA under the monitoring of a TA mediator. If, at the end of the 30-day period, there was no agreement on an FRA, the licensee and Sprint Nextel actively participated in mediation for 20 days.

As of September 30, 2009, of the 155 mediation dockets opened for Stage 2 licensees, 66 mediation dockets had been resolved (an increase from 37 resolved as of June 30, 2009). The parties in one mediation had reached agreement but had not yet executed a PFA. The parties in 57 mediations had negotiated PFAs and were in various stages of planning; seven of these had reached agreement but had not yet executed FRAs. The parties in 19 mediations in which the licensee did not have a PFA had reached agreement but had not yet executed FRAs. Two mediation dockets were referred to the FCC for *de novo* review.

During the third quarter, parties completed negotiations on and submitted to the TA an additional 29 FRAs for Stage 2 licensees. As of September 30, 2009, 41 FRAs (30 percent) were submitted to the TA out of the 136 FRAs anticipated for Canadian border region Stage 2 licensees. The contract value of these FRAs, including amendments, totals \$11.7 million.

d. **Reconfiguration Implementation**

While a number of Canadian border FRAs have been submitted to and approved by the TA, reconfiguration implementation is still getting underway for Canadian border licensees. A number of licensees, especially Stage 1 licensees, are moving forward with, and in some cases completing, their implementation activities.

(i) **Stage 1**

As of September 30, 2009, there were 18 Canadian border Stage 1 FRAs for which licensees had completed their physical retunes and transitioned to their new channels. As of September 30, 2009, physical retuning was complete for 21 percent of Canadian border Stage 1 FRAs.

The map below shows the progress of Stage 1 licensees in the Canadian border regions as many licensees moved from the negotiation phase to the implementation phase.

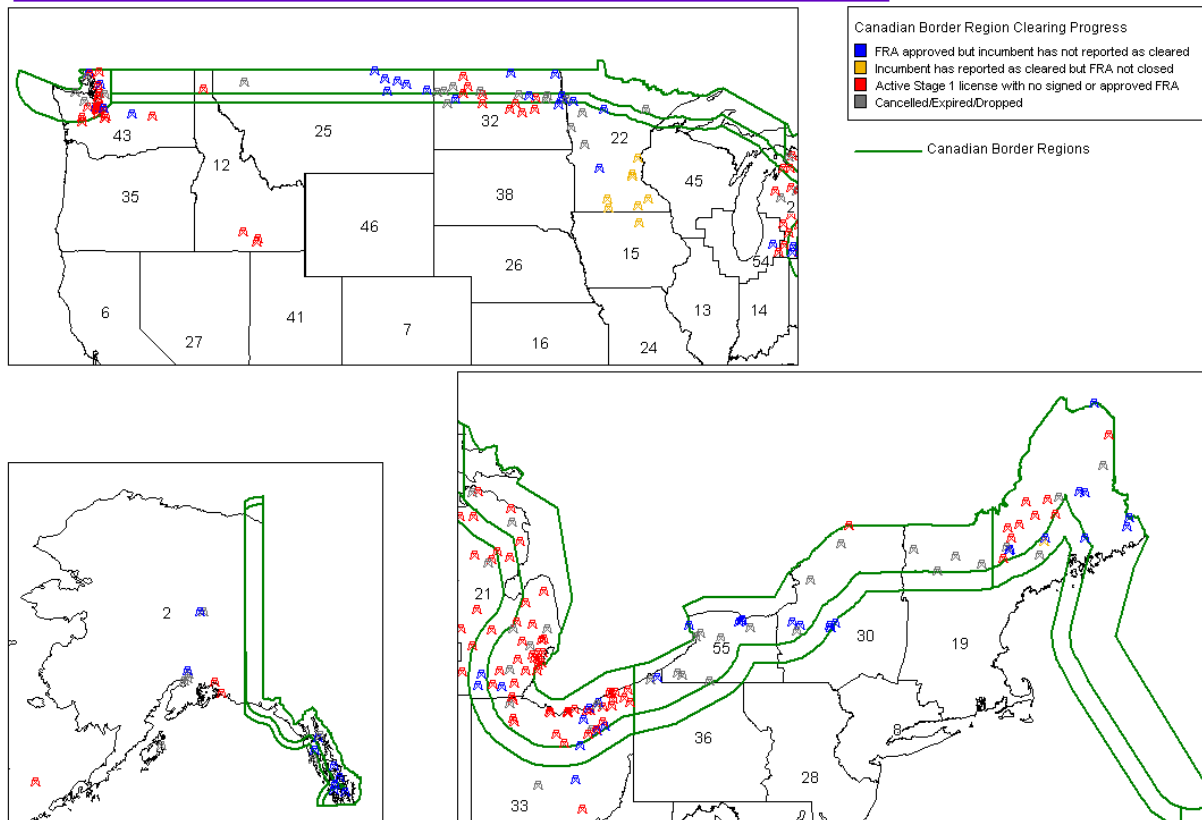
### Map 4: Canadian Border Region Stage 1 Clearing Progress

#### 800 MHz Reconfiguration Progress

(c) 2009, 800 MHz Transition Administrator, LLC  
10/22/09

#### Canadian Border Regions, Stage 1 Site-specific Call Signs

#### Clearing Progress and Call Sign location as of 09/30/09 (Q3 2009)



#### (ii) Stage 2

Reconfiguration of Public Safety licensees, often with complex system designs and interoperability requirements among numerous licensees in a region, requires more time and coordination than is needed for Stage 1 reconfiguration. Furthermore, Stage 1 licensees need to complete their physical reconfiguration in order to clear replacement channels for Stage 2 licensees. There was some progress during the third quarter in reconfiguration implementation for Canadian border Stage 2 FRAs. As of September 30, 2009, there were two Canadian border Stage 2 FRAs for which licensees had completed their physical retunes and transitioned to their new channels. As of September 30, 2009, physical retuning was complete for 1 percent of Canadian border Stage 2 FRAs.

The map below shows the implementation progress of Stage 2 licensees in the Canadian border regions.



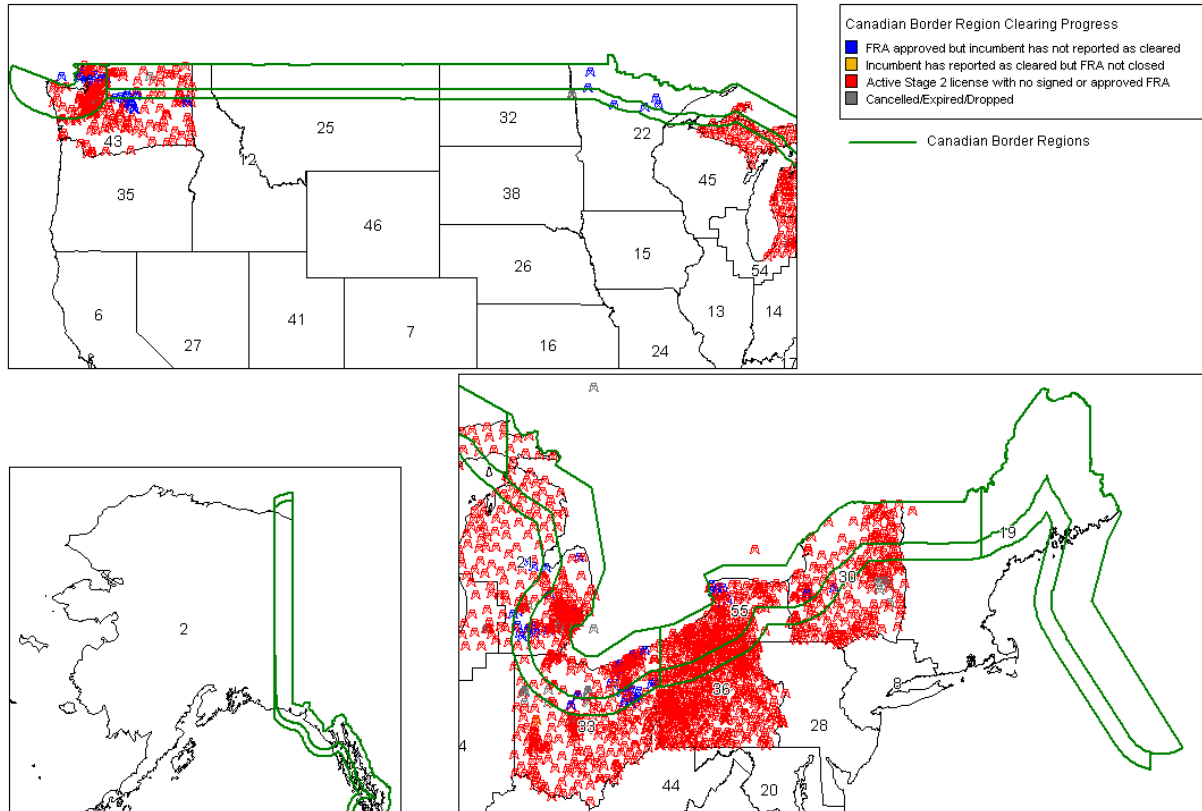
### Map 5: Canadian Border Region Stage 2 Clearing Progress

#### 800 MHz Reconfiguration Progress

(c) 2009, 800 MHz Transition Administrator, LLC  
10/22/09

#### Canadian Border Regions, Stage 2 Site-specific Call Signs

#### Clearing Progress and Call Sign location as of 09/30/09 (Q3 2009)



### 5. Change Notices and Amendments

When a licensee encounters an emergency or other unanticipated need to change the scope or cost of its planning or reconfiguration implementation activities after it has signed its TA-approved PFA or FRA, it must submit a Change Notice request to the TA and Sprint Nextel. Note that a Change Notice applies only to costs and other circumstances that arise from an emergency or otherwise could not have been reasonably anticipated before the PFA or FRA, as applicable, was signed. Change Notices generally seek modifications to the services, equipment, or accessories provided for in the FRA or PFA, and the associated costs. A licensee should receive approval of a Change Notice by the TA and Sprint Nextel before incurring the costs sought in a Change Notice. Until the additional costs are agreed with Sprint Nextel and reviewed and approved by the TA, the licensee bears the risk that the additional costs will not be reimbursed by Sprint Nextel.



The TA encourages licensees to use the revised Change Notice Form, which was posted on the TA's website during the third quarter, when submitting a Change Notice request.<sup>37</sup> The TA consulted with Sprint Nextel and vendors as it updated this form. In an effort to reduce the amount of time that licensees and vendors spend providing additional information or responding to questions about a Change Notice, the revised form seeks additional information about the change, related costs, and whether it will impact the licensee's schedule.

During the third quarter of 2009, licensees submitted 165 Change Notices, which is a decrease from 182 Change Notices submitted during the second quarter of 2009. Some Change Notices are resolved quickly, but others can take time to negotiate and result in an amendment to the PFA or FRA which must be submitted to the TA for approval. In some cases, the TA uses the mediation process to assist licensees and Sprint Nextel in reaching agreement on Change Notices. During the third quarter of 2009, licensees and Sprint Nextel negotiated and submitted to the TA 130 amendments (an increase from 118 amendments submitted in the second quarter of 2009).

## **B. Program Financial Information**

This section provides information for the third quarter of 2009 regarding reconfiguration expenditures, letter of credit, the external audit, the TA's fees and expenses, and the closing process and reconfiguration Completion Certifications.

### **1. Reconfiguration Expenditures**

#### **a. 800 MHz Incumbent Licensee Reconfiguration Costs**

As of September 30, 2009, Sprint Nextel and incumbent licensees had executed FRAs and PFAs pursuant to TA-approved cost estimates totaling approximately \$751.2 million, and Sprint Nextel had paid approximately \$374.3 million of this amount as advance payments and for work completed to date. This compares to \$675.8 million in executed FRAs and PFAs and \$335.0 million paid as of June 30, 2009.

Sprint Nextel has reported to the TA that, as of September 30, 2009, it had incurred, on a cash basis, approximately \$1,007.9 million in costs for: (1) payments made to incumbent licensees or their vendors in accordance with TA-approved agreements executed by incumbent licensees and Sprint Nextel; and (2) replacement equipment costs, including costs related to the development of software for certain incumbent licensee subscriber equipment that enables such subscriber equipment to be retuned rather than replaced and costs related to replacement equipment to be provided to incumbent licensees by Sprint Nextel (collectively "800 MHz Incumbent Licensee Reconfiguration Costs"). To date, Sprint Nextel had requested that the TA assess approximately \$411.8 million of the 800 MHz Incumbent Licensee Reconfiguration Costs (submitted as of June 30, 2009) for the purpose of determining whether those costs are creditable against the payment Sprint Nextel will make to the United States Treasury at the completion of reconfiguration ("Creditable Costs"). The status of these costs is as follows:

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<sup>37</sup> The form is available at [http://www.800TA.org/content/resources/Change\\_Notice\\_Form.doc](http://www.800TA.org/content/resources/Change_Notice_Form.doc).

- \$348.1 million was determined by the TA to be Creditable Costs pending the Final Accounting to be performed at completion of reconfiguration and the results of the external audit.
- The remaining \$63.8 million requires additional information from Sprint Nextel or incumbent licensees to determine whether these costs are creditable.

Sprint Nextel has not submitted the remaining \$596.1 million of the 800 MHz Incumbent Licensee Reconfiguration Costs to the TA for credit assessment or for external audit. The \$596.1 million consists primarily of advance payments for equipment, and such costs are not submitted until the equipment is attributed to a particular licensee and that licensee completes its reconfiguration and cost reconciliation.

b. **Sprint Nextel Costs**

Sprint Nextel has reported to the TA that, as of September 30, 2009, it had incurred, on a cash basis, approximately \$277.4 million in costs to support: (1) incumbent licensee negotiations; (2) systems development costs for tracking and reporting of program activity, (3) Sprint Nextel's program and financial management activities; (4) other program costs; and (5) reconfiguration of Sprint Nextel's systems in the 800 MHz band (collectively "Sprint Nextel Costs"). The Sprint Nextel Costs exclude certain amounts incurred related to Sprint Nextel's internal network costs that Sprint Nextel may submit for credit at a later date ("To Be Determined Sprint Nextel Costs"). To date, Sprint Nextel has requested that the TA assess approximately \$236.2 million of the Sprint Nextel Costs (submitted as of June 30, 2009) for the purpose of determining whether those costs are Creditable Costs. The TA has analyzed approximately \$229.6 million in costs (submitted as of December 31, 2008). The status of these costs is as follows:

- \$65.8 million was determined by the TA to be Creditable Costs pending the Final Accounting to be performed at completion of reconfiguration and the results of the external audit.
- The remaining \$163.8 million requires additional information from Sprint Nextel to determine whether these costs are creditable.

Sprint Nextel has not submitted the remaining \$41.2 million of the Sprint Nextel Costs or any of the To Be Determined Sprint Nextel Costs to the TA for credit assessment or for external audit.

c. **1.9 GHz Clearing Costs**

Sprint Nextel has reported to the TA that, as of September 30, 2009, it had incurred approximately \$677.1 million in costs associated with reconfiguration of the 1.9 GHz band. These costs are reported for informational purposes only. The TA does not conduct an analysis of these costs.

d. **Estimated Total Reconfiguration Expenditures**

On November 6, 2009, Sprint Nextel filed with the Securities and Exchange Commission (“SEC”) its Quarterly Report on Form 10-Q for the quarterly period ended September 30, 2009 and disclosed that from the inception of the program through September 30, 2009, Sprint Nextel has incurred approximately \$2.271 billion of costs directly attributable to the spectrum reconfiguration program.<sup>38</sup>

2. **Letter of Credit**

For the quarter ended September 30, 2009, Sprint Nextel made its required payments to licensees and vendors. Accordingly, there has been no need to draw on the Letter of Credit through September 30, 2009. Sprint Nextel has reported to the TA that, as of September 30, 2009, it had incurred, on a cash basis, approximately \$105.5 million in Letter of Credit Fees.

The TA has continued to monitor the amount of the Letter of Credit in view of Sprint Nextel’s programmatic obligations. On June 30, 2009, the TA recommended that the Letter of Credit be reduced by \$84 million based on costs paid through December 31, 2008. The FCC concurred with the TA’s request on September 2, 2009, and the Letter of Credit was reduced from \$1.866 billion to \$1.782 billion. On October 15, 2009, the TA recommended that the Letter of Credit be reduced by \$113.5 million based on costs paid through March 31, 2009. The FCC concurred with the TA’s request on November 18, 2009, and the Letter of Credit was reduced from \$1.782 billion to \$1.668 billion.

3. **External Audit**

On September 15, 2009, the TA filed with the FCC the Annual Report and Statement of Program Expenditures for the year ended December 31, 2008 and for the period from inception (August 6, 2004) through December 31, 2008.<sup>39</sup>

4. **Transition Administrator**

a. **Fees, Expenses, and Staffing**

The TA’s fees and expenses for the quarter ended September 30, 2009 were approximately \$8.8 million in fees and approximately \$0.1 million in expenses, for a total of approximately \$8.9 million, which is approximately \$0.4 million less than the forecast for the third quarter. Additional details are provided in Appendix 9. TA staffing as of September 30, 2009 consisted of 67 Full Time Equivalents (“FTEs”).

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<sup>38</sup> See Sprint Nextel Corporation, Quarterly Report (Form 10-Q), at 14 (filed Nov. 6, 2009), available at <http://www.sec.gov/Archives/edgar/data/101830/000119312509227316/d10q.htm>.

<sup>39</sup> See “800 MHz Reconfiguration Statement of Program Expenditures, December 31, 2008,” attached to Letter from Steve F. Lederman, Squire, Sanders & Dempsey L.L.P., to Marlene H. Dortch, Secretary, FCC, WT Docket No. 02-55 (filed Sept. 15, 2009).

The TA's fees and expenses for the quarter ending December 31, 2009 are estimated at \$8.7 million in fees and \$0.1 million in expenses, for a total of \$8.8 million.

b. **Disclosure of Non-Reconfiguration Fees**

In accordance with the TA's Independence Management Plan, the TA reports that Deloitte LLP received \$30,000 from Sprint Nextel in non-TA fees and costs for the quarter ended September 30, 2009.<sup>40</sup>

**5. Closing Process and Reconfiguration Completion Certifications**

After licensees complete planning activities or physical reconfiguration, they must close their PFA or FRA. The closing process ensures that both the licensee and Sprint Nextel have met all of their obligations. For FRAs, the closing process consists of the modification of the licensee's FCC licenses to delete its old frequencies, reconciliation of all loaned, replaced, and replacement equipment, Actual Cost Reconciliation, and the preparation, execution, and delivery of the closing documents, including an FRA Completion Certification.

The Actual Cost Reconciliation Process is the process of ensuring that all of the licensee's costs are supported by documentation. During the ACR Process, a licensee provides Sprint Nextel with supporting documentation for the actual costs incurred for its planning or reconfiguration, and Sprint Nextel validates the costs incurred, and performs a true-up of the actual costs as compared to the estimated costs in the PFA or FRA. The result is an ACR Statement documenting that all payments to licensees or refunds to Sprint Nextel have been made.

Once the ACR Statement is complete, Sprint Nextel sends the licensee a package of closing documents, including a Completion Certification. A licensee is required by its PFA or FRA to execute and return the closing documents to Sprint Nextel.

The PFA Completion Certification certifies that all work required to plan for the reconfiguration of the licensee's facilities has been satisfactorily completed and that the licensee and Sprint Nextel have agreed on the amount paid by Sprint Nextel for such work. During the third quarter of 2009, an additional 20 PFA Completion Certifications were submitted to the TA, increasing the total to 178.<sup>41</sup> Of these, the TA had reviewed and certified 177 PFAs as complete, with the remaining one under review as of September 30, 2009. Appendix 8 contains a summary of PFAs that have closed as of September 30, 2009. The TA has reviewed and approved the ACR Statements for these PFAs, pending any results of the TA's post-close review rights or external audit.

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<sup>40</sup> See "Independence Management Plan for 800 MHz Transition Administrator Team Members (Version 1.2)," at 5, attached to Letter from Joseph P. Markoski, Squire, Sanders & Dempsey L.L.P., to Marlene H. Dortch, Secretary, FCC, WT Docket No. 02-55 (filed Aug. 23, 2005).

<sup>41</sup> Of these, 23 were for Stage 1 licensees and 155 were for Stage 2 licensees.

The FRA Completion Certification certifies that the licensee has relinquished its original 800 MHz frequencies and reconfigured its facilities to operate on replacement frequencies, that all reconfiguration work required has been satisfactorily completed, and that the licensee and Sprint Nextel have agreed on the amount paid by Sprint Nextel for such work. A licensee's reconfiguration is not considered complete until this certification has been executed and delivered by the licensee. During the third quarter of 2009, an additional 44 FRA Completion Certifications were submitted to the TA, increasing the total to 982.<sup>42</sup> Of these, the TA had reviewed and certified 957 FRAs as complete, with the remaining 25 under review as of September 30, 2009. Appendix 8 contains a summary of FRAs that have closed as of September 30, 2009. The TA has reviewed and approved the ACR Statements for these FRAs, pending any results of the TA's post-close review rights or external audit.

Sprint Nextel has provided the TA with the following data regarding the status of FRAs in each stage of the contract closing process as of September 30, 2009.

**Table 4: Status of FRAs in the Closing Process (after completion of physical reconfiguration)<sup>43</sup>**

Status of FRAs	Number
<b>Closed FRAs</b>	<b>957</b>
<b>FRAs Pending TA Completion Certification Review</b>	<b>25</b>
<b>FRAs Pending in the Sprint Nextel Closing Process:</b>	
Sprint Nextel Execution of the Completion Certificates	11
Sprint Nextel Receipt of Signed Completion Certificates from Incumbent Licensees	24
Sprint Nextel Preparation of Completion Certificates	22
<b>Total FRAs in the Sprint Nextel Closing Process</b>	<b>57</b>
<b>FRAs Pending in the Actual Cost Reconciliation Process:</b>	
Sprint Nextel Pending Receipt of Signed Reconciliation Statement	3
Sprint Nextel Waiting for Receipts and Preparing Actual Cost Reconciliation Statement	43
Sprint Nextel Preparing Request for Receipt Letter	31
<b>Total FRAs in the Actual Cost Reconciliation Process</b>	<b>77</b>
<b>FRAs not in the above Closing or Actual Cost Reconciliation Processes:</b>	
Finalization of Requisite Regulatory Filings	4
Completion of the Actual Cost Reconciliation and Requisite Regulatory Filings	21
Completion of the Actual Cost Reconciliation and Reconfiguration Project Management activities	94
Completion of the Actual Cost Reconciliation, Requisite Regulatory Filings, and certain Reconfiguration Project Management activities	63
<b>Total FRAs not in the above Closing or Actual Cost Reconciliation Processes</b>	<b>182</b>
<b>Total FRAs for which physical reconfiguration is complete</b>	<b>1,298</b>

There have been significant delays between the time licensees complete physical reconfiguration and close their FRA. As of September 30, 2009, the process has taken an average of 9.6 months. For licensees that have completed physical reconfiguration but have not closed the FRA, it has been an average of 15 months since the completion of the physical reconfiguration. The two major areas of delay in the closing process are completion of the

<sup>42</sup> Of these, 797 were for Stage 1 licensees and 185 were for Stage 2 licensees.

<sup>43</sup> Sprint Nextel is the data source for this table.

equipment reconciliation and completion of the ACR Process. Combined, these account for 54 percent of the FRAs that have completed physical reconfiguration but are not yet closed. The distribution of outstanding FRAs pending closing following completion of physical reconfiguration is listed in the table below.

**Table 5: Distribution of Outstanding FRAs Pending Closing  
After Completion of Physical Reconfiguration<sup>44</sup>**

Outstanding for	Number of FRAs	Percentage of the Total
Less than 3 Months	36	21.05%
3 to 6 Months	28	16.37%
6 to 9 Months	19	11.11%
9 to 12 Months	11	6.43%
12 Months or Longer	77	45.03%

The TA encourages licensees and Sprint Nextel to complete FCC filings, ACR activities, and Completion Certifications in a timely manner. To minimize the effort and times associated with the closing process, incumbent licensees are strongly encouraged to review the following TA guidance, the Change Notice Process Fact Sheet, the Actual Cost Reconciliation Fact Sheet, and the Incumbent Labor Reimbursement Policy, which are available on the TA's website at [www.800TA.org](http://www.800TA.org). In addition, the TA has developed an Actual Cost Reconciliation Webinar to assist licensees in understanding the process from start to finish. The TA will continue to monitor the closing process.

### **C. Specialized Support Functions**

This section outlines additional information about TA activities that support the program, such as the Contact Center, the website, outreach, and FRA review.

To facilitate successful 800 MHz band reconfiguration, licensees and other stakeholders must have rapid and consistent access to accurate reconfiguration information, processes, and procedures. As such, the TA executes an approach that is intended to engage, educate, and equip the impacted stakeholders with the knowledge necessary to plan and implement reconfiguration activities. The TA employs a multi-pronged approach, including direct calling campaigns, conference and event attendance ("Stakeholder Outreach"), Webinars (online training seminars), and interaction with industry press to accomplish these goals.

#### **1. Stakeholder Inquiries**

The TA maintains a "Contact Center" to receive and process questions and requests for information regarding reconfiguration and the TA's activities. The TA receives inquiries from a variety of stakeholders: licensees, vendors, consultants, associations, and the trade press.

<sup>44</sup> Sprint Nextel is the data source for this table.



During the third quarter, the TA received a total of 3,464 inquiries to the Contact Center (1,279 in July 2009; 1,110 in August 2009; and 1,075 in September 2009).

## **2. TA-Produced Materials and the TA's Website**

During the third quarter, the TA continued to distribute informational materials to stakeholders relating to the reconfiguration process, including fact sheets, licensee forms, direct mailings, and other materials as listed below. Many of these items are posted on the TA's website ([www.800TA.org](http://www.800TA.org)).

- **TA Website Reorganization and Redesign** – In the third quarter, the TA completed the final stages of its website reorganization in order to reallocate and redistribute collateral and guidance. The purpose of this initiative was to respond to licensees' feedback and address the growing need to reestablish the website as a valuable, comprehensive tool for obtaining resources and guidance for multiple aspects of reconfiguration. The reorganized website was launched in July 2009. Licensee response to this reorganization has been positive.
- **Forms and Fact Sheets** – Created or updated and posted several documents, including an updated Change Notice Form and Fact Sheet and a revised Alternative Dispute Resolution Plan (version 1.7).
- **FCC 800 MHz RPC Directory** – Updated a section on the TA's website to provide guidance to Canadian border region licensees with systems that are being reconfigured onto NPSPAC frequencies from non-NPSPAC frequencies on how to contact their Regional Planning Committee Chairperson for information on upcoming meetings in region(s) in which they operate.
- **TA Alerts** – TA Alerts are the TA's listserv feature, which allows website visitors to sign up to receive emails from the TA with the latest updates and news. TA Alerts are sent when changes or updates are made to the website, when the FCC releases an Order or Public Notice, and/or when the TA has an announcement. There are 339 subscribers for TA Alerts. In the third quarter of 2009, the TA sent six TA Alerts.

These new or modified materials, in addition to materials previously published, are intended to provide stakeholders with sufficient information to effectively plan, negotiate, and implement reconfiguration.

During the third quarter, the TA also submitted a rebanding newsletter for use in the Association of Public-Safety Communications Officials' ("APCO's") August 2009 issue. The TA provides articles to various Public Safety communications publications as another medium to communicate with licensees and to educate those involved in the rebanding process.

The TA's website is a significant component of the Stakeholder Outreach efforts. During the third quarter, updates were made to the TA's website to post and advertise new and updated



TA-produced materials, guidance for licensees, and to post copies of FCC Public Notices and Orders. The TA's website received an estimated 7,720 visits during the third quarter.<sup>45</sup>

### **3. Outreach Events and TA-Sponsored Education and Training**

The TA has continued to conduct Webinars that provide information on all facets of reconfiguration. In the third quarter, the TA offered six Webinars sessions on the following topics: Actual Cost Reconciliation; Preparing for an Implementation Planning Session; TA Review Rights (available specifically for licensees selected for the process); and Reconfiguration Completion. In the fourth quarter of 2009, the TA is scheduled to offer additional Webinars on these topics.

Webinars have proven to be an effective, low-cost method for reaching wide audiences and providing interactive and just-in-time guidance. The TA solicited feedback following each delivery. According to participant surveys, reaction to the Webinars has been overwhelmingly positive, with participants indicating that the opportunity for live discussion is the most helpful aspect.

### **4. Frequency Reconfiguration Agreement Review**

The TA continues to meet its service-level goals for reviewing FRAs.<sup>46</sup> Detailed information about the time required by the TA to review and approve Stages 1 and 2 FRAs submitted to the TA is available in Appendices 6 and 7.

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<sup>45</sup> The TA has adopted "visits" instead of "hits" as a more accurate metric to utilize in identifying website traffic.

<sup>46</sup> The TA's service-level targets for FRA review are review of 80 percent of FRAs within 5 business days, 95 percent within 10 business days, and 100 percent within 15 business days.

### **III. APPENDICES**

Appendix 1A

Status of Reconfiguration for Non-Border Licensees in Channels 1-120: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of September 30, 2009

NPSPAC Region	Number of Channels 1-120 FRAs*	Sprint Nextel and Licensee Reach Pre-Contract Agreement*	FRAs Submitted to TA	FRAs Approved by TA	FRAs with Physical Retunes Reported as Completed*
		Number of Frequency Reconfiguration Agreements (FRAs)			
Wave 1	354	354	354	354	349
Multiregion	93	93	93	93	91
6	36	36	36	36	36
7	12	12	12	12	12
8	34	34	34	34	34
11	9	9	9	9	9
13	18	18	18	18	18
14	10	10	10	10	10
19	15	15	15	15	15
20	18	18	18	18	16
27	22	22	22	22	22
28	24	24	24	24	24
35	14	14	14	14	14
41	7	7	7	7	7
42	16	16	16	16	15
45	7	7	7	7	7
54	19	19	19	19	19
Wave 2	205	205	205	205	205
Multiregion	62	62	62	62	62
4	8	8	8	8	8
12	4	4	4	4	4
15	5	5	5	5	5
16	9	9	9	9	9
17	10	10	10	10	10
22	28	28	28	28	28
24	13	13	13	13	13
25	5	5	5	5	5
26	4	4	4	4	4
32	0	0	0	0	0
34	2	2	2	2	2
38	1	1	1	1	1
39	23	23	23	23	23
40	12	12	12	12	12
44	1	1	1	1	1
46	0	0	0	0	0
49	2	2	2	2	2
51	8	8	8	8	8
52	8	8	8	8	8

# Appendix 1A

Status of Reconfiguration for Non-Border Licensees in Channels 1-120: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of September 30, 2009

NPSPAC Region	Number of Channels 1-120 FRAs*	Sprint Nextel and Licensee Reach Pre-Contract Agreement*	FRAs Submitted to TA	FRAs Approved by TA	FRAs with Physical Retunes Reported as Completed*
		Number of Frequency Reconfiguration Agreements (FRAs)			
Wave 3	241	240	240	240	228
Multiregion	70	69	69	69	65
1	13	13	13	13	13
9	59	59	59	59	51
10	36	36	36	36	36
18	14	14	14	14	14
23	14	14	14	14	14
31	22	22	22	22	22
37	5	5	5	5	5
47	5	5	5	5	5
48	3	3	3	3	3
Wave 4	114	113	113	113	103
Multiregion	23	23	23	23	21
2	4	4	4	4	4
3	22	22	22	22	22
5	2	2	2	2	2
10	1	1	1	1	1
18	14	14	14	14	7
21	1	1	1	1	1
23	1	1	1	1	0
29	7	7	7	7	7
30	5	5	5	5	5
33	7	7	7	7	7
36	4	4	4	4	4
43	5	5	5	5	5
50	6	6	6	6	6
53	6	6	6	6	6
54	4	4	4	4	4
55	0	0	0	0	0
63	2	1	1	1	1
TOTAL	914	912	912	912	885

\* Sprint Nextel is the data source for this column. The figures have not been verified by the TA.

# Appendix 1B

Status of Reconfiguration for Canadian Border Region Licensees in Stage 1: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of September 30, 2009

NPSPAC Region	Number of Stage 1 FRAs*	Sprint Nextel Initiated Contact with Licensee*	Sprint Nextel and Licensee Reach Pre-Contract Agreement*	FRAs Submitted to TA	FRAs Approved by TA	FRAs with Physical Retunes Reported as Completed*
		Number of Frequency Reconfiguration Agreements (FRAs)				
	86	69	64	62	56	18
Multiregion	7	5	4	4	2	0
2	4	2	2	2	2	2
12	2	1	1	0	0	2
19	9	6	6	6	6	2
21	9	7	6	5	4	0
22	3	3	3	3	3	1
25	2	2	2	2	2	2
30	4	4	4	4	4	5
32	5	5	5	5	5	0
33	18	14	12	12	12	2
36	2	2	2	2	1	1
43	17	14	13	13	11	1
54	1	1	1	1	1	0
55	3	3	3	3	3	0
<b>TOTAL</b>	<b>86</b>	<b>69</b>	<b>64</b>	<b>62</b>	<b>56</b>	<b>18</b>

\* Sprint Nextel is the data source for this column. The figures have not been verified by the TA.

Appendix 2  
Status of Reconfiguration for Licensees in Channels 1-120:  
Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of September 30, 2009

Public Safety Region (PSR)	PSR Name	Updated Call Sign Population as of 09/30/09	Sprint Nextel Initiated Contact with Licensee	Sprint Nextel and Licensee Reach Pre-Contract Agreement	Sprint Nextel Submits Frequency Reconfiguration Agreement to TA	TA Approves Frequency Reconfiguration Agreement	Through 09/30/09 Call Signs with Reconfiguration Applications Submitted to FCC	Through 09/30/09 Call Signs with Reconfiguration Applications Granted	Sprint Nextel Clears Frequencies	Incumbent Clears Frequencies	Through 09/30/09 Call Signs with Surrender Applications Submitted to FCC	Through 09/30/09 Call signs with Surrender Applications Granted
		Number of Call Signs										
<b>Wave 1</b>	<b>Subtotal</b>	<b>790</b>	<b>784</b>	<b>784</b>	<b>784</b>	<b>783</b>	<b>761</b>	<b>760</b>	<b>771</b>	<b>765</b>	<b>761</b>	<b>742</b>
6	CA - North	107	107	107	107	107	106	106	107	107	106	104
7	Colorado	27	27	27	27	27	27	27	27	27	27	27
8	NY - Metro (CT, NJ, NY, PA)	96	96	96	96	96	96	96	96	96	96	96
11	Hawaii	55	55	55	55	55	55	55	55	55	55	55
13	Illinois	40	40	40	40	40	37	37	40	40	39	39
14	Indiana	27	27	27	27	27	27	27	27	27	27	27
19	ME, NH, VT, MA, RI, CT*	72	66	66	66	65	60	59	58	56	51	51
20	MD; DC; VA - Northern	66	66	66	66	66	61	61	61	60	61	60
27	Nevada	63	63	63	63	63	63	63	63	63	63	63
28	NJ, PA, DE	67	67	67	67	67	67	67	67	67	67	67
35	Oregon	48	48	48	48	48	48	48	48	48	48	43
41	Utah	21	21	21	21	21	21	21	21	21	21	21
42	Virginia	52	52	52	52	52	44	44	52	49	51	40
45	Wisconsin	13	13	13	13	13	13	13	13	13	13	13
54	Chicago	36	36	36	36	36	36	36	36	36	36	36
<b>Wave 2</b>	<b>Subtotal</b>	<b>472</b>	<b>470</b>	<b>470</b>	<b>469</b>	<b>469</b>	<b>445</b>	<b>443</b>	<b>466</b>	<b>460</b>	<b>453</b>	<b>449</b>
4	Arkansas	38	38	38	38	38	38	38	38	38	38	38
12	Idaho*	15	15	15	14	14	14	14	14	14	14	14
15	Iowa	16	16	16	16	16	16	16	16	16	16	16
16	Kansas	33	33	33	33	33	32	32	33	33	33	33
17	Kentucky	16	16	16	16	16	15	15	16	16	16	16
22	Minnesota*	74	74	74	74	74	72	72	74	71	70	70
24	Missouri	37	37	37	37	37	37	37	37	37	37	37
25	Montana*	19	19	19	19	19	13	13	16	16	16	14
26	Nebraska	10	10	10	10	10	9	9	10	10	10	10
32	North Dakota*	8	6	6	6	6	5	3	6	3	2	2
34	Oklahoma	25	25	25	25	25	25	25	25	25	25	25
38	South Dakota	1	1	1	1	1	1	1	1	1	1	1
39	Tennessee	43	43	43	43	43	43	43	43	43	42	40
40	TX - Dallas	38	38	38	38	38	38	38	38	38	38	38
44	West Virginia	3	3	3	3	3	3	3	3	3	3	3
46	Wyoming	1	1	1	1	1	1	1	1	1	1	1
49	TX - Austin	11	11	11	11	11	11	11	11	11	8	8
51	TX - Houston	42	42	42	42	42	39	39	42	42	41	41
52	TX - Lubbock	42	42	42	42	42	33	33	42	42	42	42

Appendix 2  
Status of Reconfiguration for Licensees in Channels 1-120:  
Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of September 30, 2009

Public Safety Region (PSR)	PSR Name	Updated Call Sign Population as of 09/30/09	Sprint Nextel Initiated Contact with Licensee	Sprint Nextel and Licensee Reach Pre-Contract Agreement	Sprint Nextel Submits Frequency Reconfiguration Agreement to TA	TA Approves Frequency Reconfiguration Agreement	Through 09/30/09 Call Signs with Reconfiguration Applications Submitted to FCC	Through 09/30/09 Call Signs with Reconfiguration Applications Granted	Sprint Nextel Clears Frequencies	Incumbent Clears Frequencies	Through 09/30/09 Call Signs with Surrender Applications Submitted to FCC	Through 09/30/09 Call signs with Surrender Applications Granted
Number of Call Signs												
<b>Wave 3</b>	<b>Subtotal</b>	<b>534</b>	<b>531</b>	<b>514</b>	<b>512</b>	<b>512</b>	<b>431</b>	<b>431</b>	<b>490</b>	<b>413</b>	<b>457</b>	<b>406</b>
1	Alabama	9	9	9	9	9	9	9	9	9	9	9
9	Florida	221	220	220	219	219	203	203	215	145	187	184
10	Georgia	50	49	49	49	49	41	41	49	49	49	37
18	Louisiana	79	79	79	78	78	54	54	60	56	56	55
23	Mississippi	23	22	22	22	22	21	21	22	19	21	19
31	North Carolina	67	67	67	67	67	50	50	67	67	67	50
37	South Carolina	37	37	37	37	37	22	22	37	37	37	21
47	Puerto Rico	25	25	18	18	18	18	18	18	18	18	18
48	US Virgin Islands	23	23	13	13	13	13	13	13	13	13	13
<b>Wave 4</b>	<b>Subtotal</b>	<b>870</b>	<b>431</b>	<b>290</b>	<b>265</b>	<b>255</b>	<b>216</b>	<b>197</b>	<b>214</b>	<b>178</b>	<b>163</b>	<b>162</b>
2	Alaska*	22	22	22	22	22	19	3	22	6	6	6
3	Arizona*	74	53	51	51	51	51	51	51	51	51	50
5	CA - South*	138	20	5	5	5	5	5	5	5	5	5
21	Michigan*	56	30	15	12	9	3	2	3	2	1	1
29	New Mexico*	25	22	22	22	22	21	21	22	22	22	22
30	NY - Albany*	90	39	32	29	29	20	20	20	14	13	13
33	Ohio*	104	73	39	34	34	25	25	22	18	18	18
36	Pennsylvania*	11	9	9	9	8	8	7	8	7	7	7
43	Washington*	150	111	45	39	33	27	26	28	22	17	17
50	TX - El Paso*	10	10	10	10	10	10	10	10	10	10	10
53	TX - San Antonio*	16	16	16	16	16	16	16	16	15	9	9
54	MI portion of Chicago*	7	7	5	5	5	5	5	5	5	4	4
55	New York - Buffalo*	167	19	19	11	11	6	6	2	1	0	0
61	Gulf of Mexico	0	0	0	0	0	0	0	0	0	0	0
62	Marianas	0	0	0	0	0	0	0	0	0	0	0
63	Guam	0	0	0	0	0	0	0	0	0	0	0
<b>Total for Waves 1-4</b>		<b>2666</b>	<b>2216</b>	<b>2058</b>	<b>2030</b>	<b>2019</b>	<b>1853</b>	<b>1831</b>	<b>1941</b>	<b>1816</b>	<b>1834</b>	<b>1759</b>

Notes:

\* Data includes call signs in the international border area. Data may change depending upon border area band plans.

a. Data for Channels 1-120 call signs does not include call signs that were under contract with Sprint Nextel prior to the start of reconfiguration and for which contracts will not be submitted to the TA for review and approval for Sprint Nextel credit.

b. The current population of call signs has been adjusted for call signs cancelled without a Frequency Reconfiguration Agreement (FRA), and incremented for any call signs added through pending applications. Licensees may cancel licenses or let them expire without entering into an FRA.

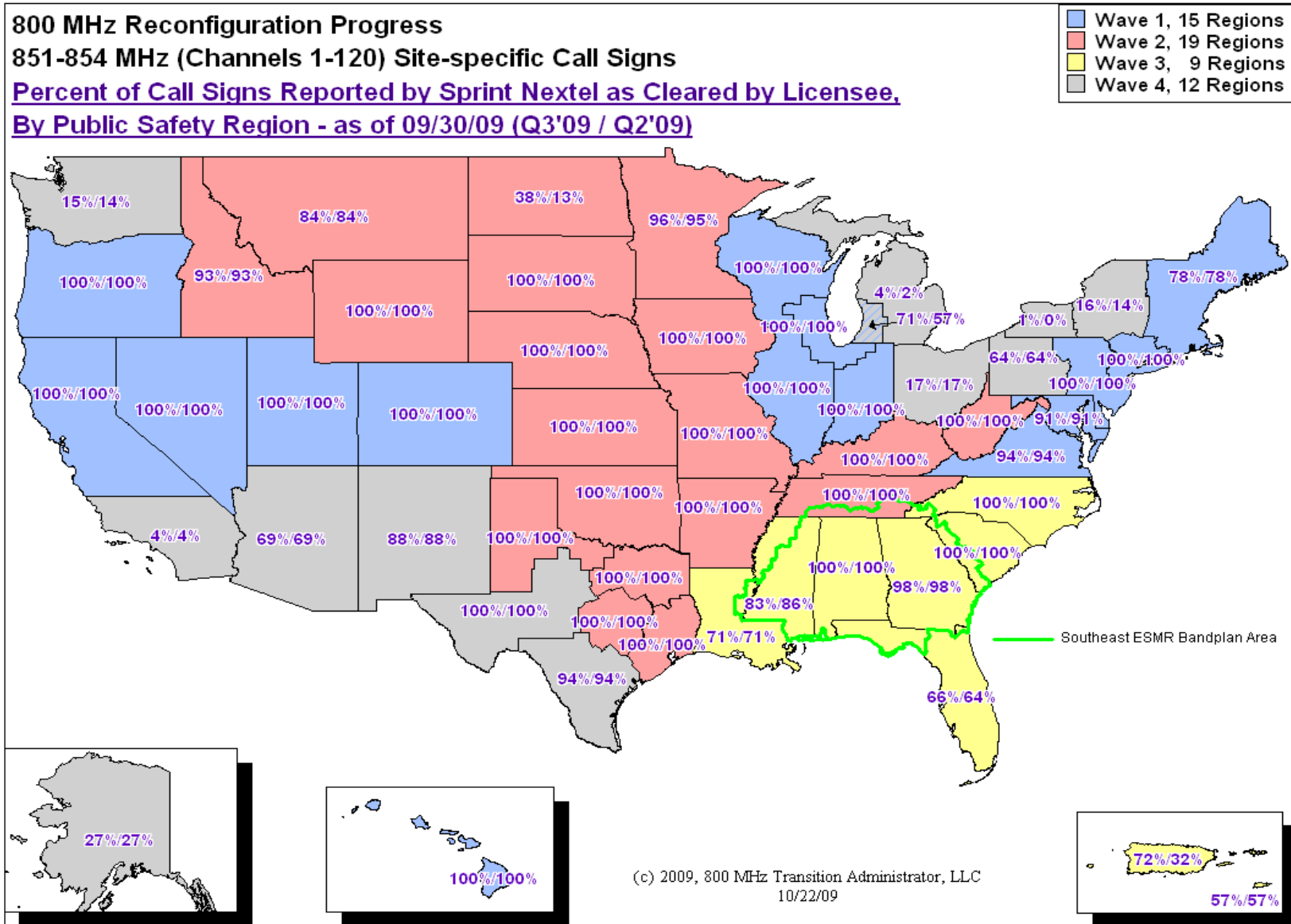
c. Data includes call signs with fixed locations authorized for frequencies in the 851-854 MHz range with adequate geographic data to determine a Public Safety Region.

d. Data for the call sign population and applications may not match data for Sprint Nextel milestones due to call signs expiring or being cancelled without contracts. In addition, certain FRAs may include call signs undergoing reconfiguration that may be cancelled or assigned without frequencies being changed on that particular call sign. Call signs with old frequencies being deleted via a partial assignment are not included in the delete application data.

e. Data between Incumbent Clear and Notify and Surrender Applications Submitted to FCC do not always match due to partial assignment applications filed in advance of frequency clearing to expedite the process and occasional time lags in the reporting on licensee frequency clearing.

f. Incumbent Clear and Notify counts may exceed Sprint Nextel Cleared counts in certain PSRs due to Sprint Nextel data entry delays; incumbents clearing by cancelling licenses for which Sprint Nextel would not need to clear frequencies; or the replacement channels were not currently in operation in Sprint Nextel's network.





The licensee clearing information is provided by Sprint Nextel. Regions adjacent to international borders will not reach 100 percent until revised border area band plans are available.

Appendix 2  
Status of Reconfiguration for Licensees in the Expansion Band:  
Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of September 30, 2009

Public Safety Region (PSR)	PSR Name	Updated Call Sign Population as of 09/30/09	Sprint Nextel Initiated Contact with Licensee	Sprint Nextel and Licensee Reach Pre-Contract Agreement	Sprint Nextel Submits Frequency Reconfiguration Agreement to TA	TA Approves Frequency Reconfiguration Agreement	Through 09/30/09 Call Signs with Reconfiguration Applications Submitted to FCC	Through 09/30/09 Call Signs with Reconfiguration Applications Granted	Sprint Nextel Clears Frequencies	Incumbent Clears Frequencies	Through 09/30/09 Call Signs with Surrender Applications Submitted to FCC	Through 09/30/09 Call signs with Surrender Applications Granted
Number of Call Signs												
<b>Wave 1</b>	<b>Subtotal</b>	<b>290</b>	<b>288</b>	<b>275</b>	<b>231</b>	<b>231</b>	<b>196</b>	<b>196</b>	<b>141</b>	<b>99</b>	<b>112</b>	<b>54</b>
6	CA - North	88	87	87	87	87	67	67	10	10	19	17
7	Colorado	15	15	15	15	15	15	15	15	12	7	1
8	NY - Metro (CT, NJ, NY, PA)	26	26	25	25	25	25	25	25	5	24	7
11	Hawaii	5	5	5	5	5	5	5	5	5	4	4
13	Illinois	12	12	11	11	11	11	11	11	10	2	1
14	Indiana	34	34	34	12	12	11	11	12	10	9	5
19	ME, NH, VT, MA, RI, CT*	23	23	22	8	8	5	5	5	4	4	3
20	MD; DC; VA - Northern	5	5	5	5	5	1	1	3	3	1	1
27	Nevada	5	5	5	5	5	5	5	5	5	5	0
28	NJ, PA, DE	8	8	6	5	5	3	3	3	2	3	2
35	Oregon	1	1	1	1	1	1	1	1	1	1	0
41	Utah	3	3	3	3	3	3	3	2	2	2	1
42	Virginia	23	22	15	15	15	11	11	12	10	11	3
45	Wisconsin	10	10	10	10	10	10	10	10	3	3	0
54	Chicago	32	32	31	24	24	23	23	22	17	17	9
<b>Wave 2</b>	<b>Subtotal</b>	<b>178</b>	<b>177</b>	<b>172</b>	<b>166</b>	<b>166</b>	<b>102</b>	<b>102</b>	<b>116</b>	<b>91</b>	<b>77</b>	<b>41</b>
4	Arkansas	45	45	45	45	45	6	6	7	7	6	5
12	Idaho*	0	0	0	0	0	0	0	0	0	0	0
15	Iowa	16	16	16	16	16	15	15	16	8	10	2
16	Kansas	6	6	5	1	1	1	1	1	1	1	0
17	Kentucky	13	13	13	13	13	12	12	12	12	11	11
22	Minnesota*	10	10	10	10	10	9	9	10	10	10	7
24	Missouri	11	11	11	11	11	6	6	9	5	6	4
25	Montana*	0	0	0	0	0	0	0	0	0	0	0
26	Nebraska	4	4	4	4	4	4	4	4	2	3	2
32	North Dakota*	0	0	0	0	0	0	0	0	0	0	0
34	Oklahoma	3	3	2	2	2	1	1	1	1	1	1
38	South Dakota	0	0	0	0	0	0	0	0	0	0	0
39	Tennessee	30	30	28	26	26	25	25	25	22	17	5
40	TX - Dallas	21	21	21	21	21	10	10	17	15	5	0
44	West Virginia	1	1	1	1	1	1	1	1	1	1	1
46	Wyoming	2	2	2	2	2	2	2	2	2	2	2
49	TX - Austin	9	9	9	9	9	7	7	7	2	3	1
51	TX - Houston	6	5	4	4	4	2	2	3	2	0	0
52	TX - Lubbock	1	1	1	1	1	1	1	1	1	1	0

Appendix 2  
Status of Reconfiguration for Licensees in the Expansion Band:  
Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of September 30, 2009

Public Safety Region (PSR)	PSR Name	Updated Call Sign Population as of 09/30/09	Sprint Nextel Initiated Contact with Licensee	Sprint Nextel and Licensee Reach Pre-Contract Agreement	Sprint Nextel Submits Frequency Reconfiguration Agreement to TA	TA Approves Frequency Reconfiguration Agreement	Through 09/30/09 Call Signs with Reconfiguration Applications Submitted to FCC	Through 09/30/09 Call Signs with Reconfiguration Applications Granted	Sprint Nextel Clears Frequencies	Incumbent Clears Frequencies	Through 09/30/09 Call Signs with Surrender Applications Submitted to FCC	Through 09/30/09 Call signs with Surrender Applications Granted
Number of Call Signs												
<b>Wave 3</b>	<b>Subtotal</b>	<b>199</b>	<b>197</b>	<b>186</b>	<b>164</b>	<b>162</b>	<b>92</b>	<b>89</b>	<b>102</b>	<b>85</b>	<b>66</b>	<b>26</b>
1	Alabama	29	28	19	19	18	11	11	9	9	9	5
9	Florida	60	60	59	55	55	22	22	24	22	17	8
10	Georgia	29	29	29	25	25	19	17	19	15	13	3
18	Louisiana	16	16	16	15	15	4	4	6	6	3	0
23	Mississippi	17	17	17	17	16	13	13	15	10	9	3
31	North Carolina	23	23	22	22	22	14	13	19	16	9	5
37	South Carolina	23	22	22	10	10	9	9	10	7	6	2
47	Puerto Rico	2	2	2	1	1	0	0	0	0	0	0
48	US Virgin Islands	0	0	0	0	0	0	0	0	0	0	0
<b>Wave 4</b>	<b>Subtotal</b>	<b>285</b>	<b>194</b>	<b>139</b>	<b>138</b>	<b>136</b>	<b>104</b>	<b>104</b>	<b>97</b>	<b>18</b>	<b>92</b>	<b>13</b>
2	Alaska*	1	1	1	1	1	1	1	1	1	1	1
3	Arizona*	20	3	2	2	2	2	2	2	2	2	0
5	CA - South*	96	39	24	24	24	9	9	0	0	1	1
21	Michigan*	1	0	0	0	0	0	0	0	0	0	0
29	New Mexico*	4	4	4	4	4	3	3	4	1	0	0
30	NY - Albany*	62	62	62	62	62	61	61	61	0	61	1
33	Ohio*	36	35	6	6	5	0	0	0	0	0	0
36	Pennsylvania*	9	9	9	8	8	5	5	5	5	5	5
43	Washington*	16	15	6	6	5	4	4	5	4	3	2
50	TX - El Paso*	5	2	2	2	2	2	2	2	2	2	0
53	TX - San Antonio*	16	6	6	6	6	0	0	0	0	0	0
54	MI portion of Chicago*	4	4	3	3	3	3	3	3	3	3	3
55	New York - Buffalo*	15	14	14	14	14	14	14	14	0	14	0
61	Gulf of Mexico	0	0	0	0	0	0	0	0	0	0	0
62	Marianas	0	0	0	0	0	0	0	0	0	0	0
63	Guam	0	0	0	0	0	0	0	0	0	0	0
<b>Total for Waves 1-4</b>		<b>952</b>	<b>856</b>	<b>772</b>	<b>699</b>	<b>695</b>	<b>494</b>	<b>491</b>	<b>456</b>	<b>293</b>	<b>347</b>	<b>134</b>

Notes:

\* Data includes call signs in the international border area. Data may change depending upon border area band plans.

a. Data does not include call signs that were under contract with Sprint Nextel prior to the start of reconfiguration and for which contracts will not be submitted to the TA for review and approval for Sprint Nextel credit.

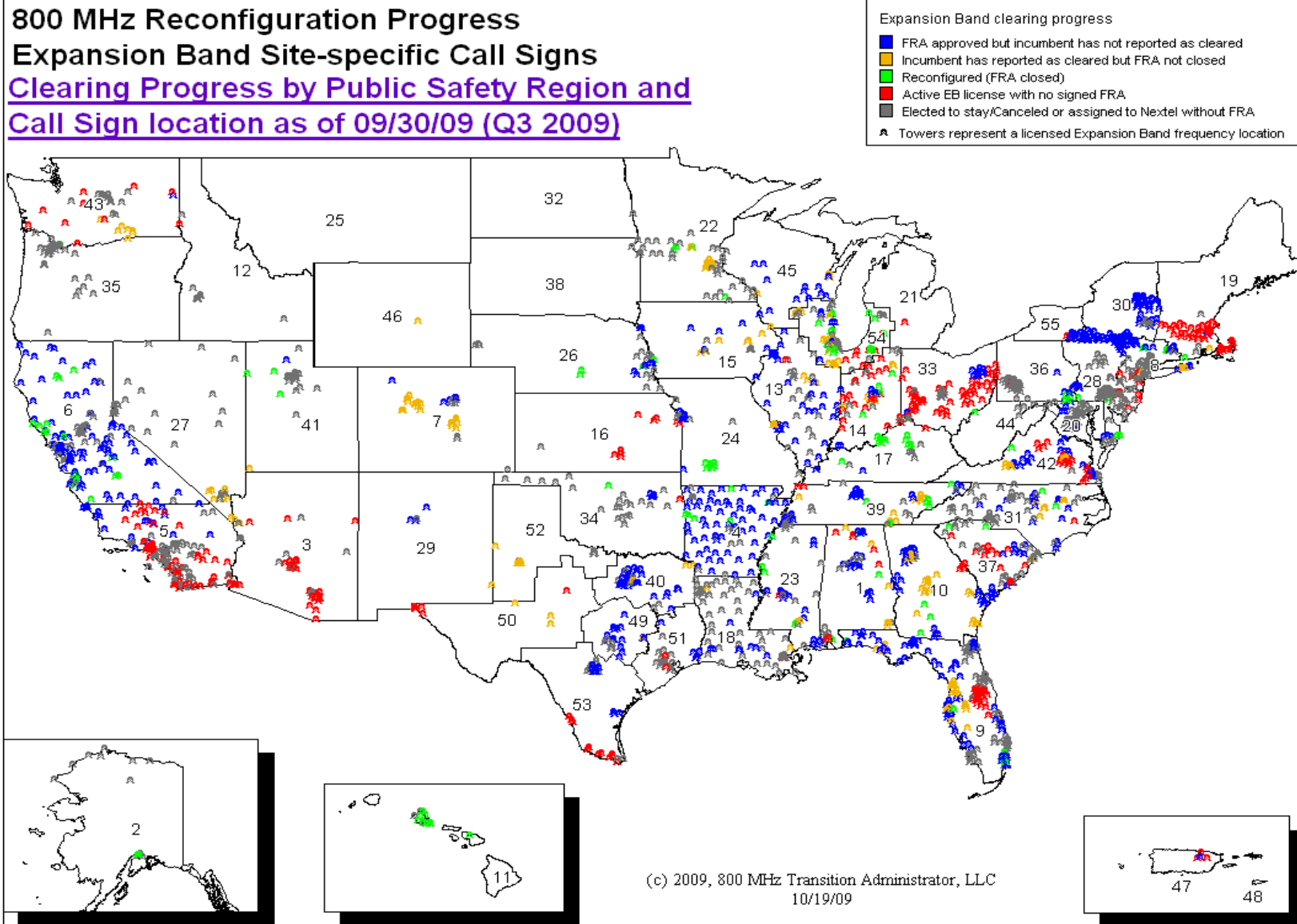
b. The current population of call signs has been adjusted for call signs cancelled without a Frequency Reconfiguration Agreement (FRA), and incremented for any call signs added through pending applications. Licensees may cancel licenses or let them expire without entering into an FRA.

c. Data includes call signs with fixed locations authorized for frequencies in the Expansion Band with adequate geographic data to determine a Public Safety Region.

d. Data for the call sign population and applications may not match data for Sprint Nextel milestones due to call signs expiring or being cancelled without contracts. In addition, certain FRAs may include call signs undergoing reconfiguration that may be cancelled or assigned without frequencies being changed on that particular call sign. Call signs with old frequencies being deleted via a partial assignment are not included in the delete application data.

e. Data between Incumbent Clear and Notify and Surrender Applications Submitted to FCC do not always match due to partial assignment applications filed in advance of frequency clearing to expedite the process and occasional time lags in the reporting on licensee frequency clearing.

f. Incumbent Clear and Notify counts may exceed Sprint Nextel Cleared counts in certain PSRs due to Sprint Nextel data entry delays; incumbents clearing by cancelling licenses for which Sprint Nextel would not need to clear frequencies; or the replacement channels were not currently in operation in Sprint Nextel's network.



Appendix 2  
Status of Reconfiguration for Licensees in NPSPAC Channels:  
Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of September 30, 2009

Public Safety Region (PSR)	PSR Name	Updated Call Sign Population as of 09/30/09	Sprint Nextel Initiated Contact with Licensee	Sprint Nextel and Licensee Reach Pre-Contract Agreement	Sprint Nextel Submits Frequency Reconfiguration Agreement to TA	TA Approves Frequency Reconfiguration Agreement	Through 09/30/09 Call Signs with Reconfiguration Applications Submitted to FCC	Through 09/30/09 Call Signs with Reconfiguration Applications Granted	Sprint Nextel Clears Frequencies	Incumbent Clears Frequencies	Through 09/30/09 Call Signs with Surrender Applications Submitted to FCC	Through 09/30/09 Call signs with Surrender Applications Granted
Number of Call Signs												
Wave 1	Subtotal	1916	1852	1703	1543	1529	1074	1058	1188	761	805	800
6	CA - North	137	123	123	120	120	40	39	41	31	29	28
7	Colorado	224	224	224	224	224	217	217	224	221	211	211
8	NY - Metro (CT, NJ, NY, PA)	385	383	354	353	353	321	310	334	27	294	294
11	Hawaii	28	28	28	28	28	27	27	28	13	13	13
13	Illinois	142	139	138	138	138	117	117	138	138	7	7
14	Indiana	143	130	130	16	16	14	14	14	10	10	10
19	ME, NH, VT, MA, RI, CT*	131	121	81	64	58	26	26	35	30	23	23
20	MD; DC; VA - Northern	94	89	75	74	66	0	0	5	5	0	0
27	Nevada	42	38	38	34	34	19	19	36	20	8	8
28	NJ, PA, DE	216	212	179	178	178	38	34	43	17	19	19
35	Oregon	40	38	38	37	37	20	20	37	12	13	10
41	Utah	146	146	146	146	146	144	144	146	146	146	146
42	Virginia	53	46	32	31	31	12	12	14	9	7	7
45	Wisconsin	3	3	3	3	3	2	2	3	2	2	2
54	Chicago	132	132	114	97	97	77	77	90	80	23	22
Wave 2	Subtotal	768	670	656	455	441	222	221	271	206	173	167
4	Arkansas	96	95	95	95	95	2	2	4	4	3	1
12	Idaho*	0	0	0	0	0	0	0	0	0	0	0
15	Iowa	7	7	7	7	7	5	5	7	7	5	4
16	Kansas	281	198	189	17	17	15	15	15	13	13	13
17	Kentucky	16	16	15	14	14	10	10	11	9	7	7
22	Minnesota*	50	50	50	50	50	41	41	50	50	50	50
24	Missouri	19	19	19	18	18	14	14	16	10	13	11
25	Montana*	1	0	0	0	0	0	0	0	0	0	0
26	Nebraska	31	30	30	30	30	29	29	30	17	20	20
32	North Dakota*	0	0	0	0	0	0	0	0	0	0	0
34	Oklahoma	38	35	34	34	20	7	7	8	3	3	3
38	South Dakota	0	0	0	0	0	0	0	0	0	0	0
39	Tennessee	56	56	55	28	28	30	30	30	18	22	22
40	TX - Dallas	46	43	43	43	43	29	28	33	29	14	13
44	West Virginia	10	9	8	8	8	5	5	5	2	2	2
46	Wyoming	7	7	7	7	7	6	6	7	7	6	6
49	TX - Austin	65	65	65	65	65	11	11	38	27	3	3
51	TX - Houston	43	38	37	37	37	16	16	15	9	10	10
52	TX - Lubbock	2	2	2	2	2	2	2	2	1	2	2

Appendix 2  
Status of Reconfiguration for Licensees in NPSPAC Channels:  
Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of September 30, 2009

Public Safety Region (PSR)	PSR Name	Updated Call Sign Population as of 09/30/09	Sprint Nextel Initiated Contact with Licensee	Sprint Nextel and Licensee Reach Pre-Contract Agreement	Sprint Nextel Submits Frequency Reconfiguration Agreement to TA	TA Approves Frequency Reconfiguration Agreement	Through 09/30/09 Call Signs with Reconfiguration Applications Submitted to FCC	Through 09/30/09 Call Signs with Reconfiguration Applications Granted	Sprint Nextel Clears Frequencies	Incumbent Clears Frequencies	Through 09/30/09 Call Signs with Surrender Applications Submitted to FCC	Through 09/30/09 Call signs with Surrender Applications Granted
Number of Call Signs												
<b>Wave 3</b>	<b>Subtotal</b>	<b>977</b>	<b>874</b>	<b>704</b>	<b>554</b>	<b>550</b>	<b>227</b>	<b>226</b>	<b>233</b>	<b>190</b>	<b>104</b>	<b>96</b>
1	Alabama	34	31	20	20	17	12	12	9	9	6	6
9	Florida	333	323	313	299	299	111	111	77	59	31	27
10	Georgia	81	76	69	68	68	52	51	57	50	38	36
18	Louisiana	63	63	61	59	59	4	4	13	13	0	0
23	Mississippi	24	23	22	19	18	7	7	12	5	2	2
31	North Carolina	259	192	53	52	52	14	14	34	34	14	13
37	South Carolina	170	154	154	31	31	27	27	31	20	13	12
47	Puerto Rico	13	12	12	6	6	0	0	0	0	0	0
48	US Virgin Islands	0	0	0	0	0	0	0	0	0	0	0
<b>Wave 4</b>	<b>Subtotal</b>	<b>1669</b>	<b>781</b>	<b>210</b>	<b>131</b>	<b>125</b>	<b>47</b>	<b>47</b>	<b>51</b>	<b>36</b>	<b>30</b>	<b>27</b>
2	Alaska*	1	1	1	1	1	1	1	1	1	1	1
3	Arizona*	106	4	3	2	2	0	0	1	1	0	0
5	CA - South*	384	214	94	34	34	3	3	3	2	2	2
21	Michigan*	306	280	9	8	6	0	0	0	0	0	0
29	New Mexico*	9	7	7	7	7	6	6	6	4	4	4
30	NY - Albany*	190	10	9	7	7	3	3	4	2	3	3
33	Ohio*	179	121	44	39	35	17	17	17	12	8	8
36	Pennsylvania*	257	7	6	6	6	4	4	4	3	3	3
43	Washington*	157	92	12	7	7	3	3	5	4	3	3
50	TX - El Paso*	3	2	2	2	2	2	2	2	2	2	1
53	TX - San Antonio*	29	17	17	17	17	8	8	8	5	4	2
54	MI portion of Chicago*	21	21	1	1	1	0	0	0	0	0	0
55	New York - Buffalo*	27	5	5	0	0	0	0	0	0	0	0
61	Gulf of Mexico	0	0	0	0	0	0	0	0	0	0	0
62	Marianas	0	0	0	0	0	0	0	0	0	0	0
63	Guam	0	0	0	0	0	0	0	0	0	0	0
<b>Total for Waves 1-4</b>		<b>5330</b>	<b>4177</b>	<b>3273</b>	<b>2683</b>	<b>2645</b>	<b>1570</b>	<b>1552</b>	<b>1743</b>	<b>1193</b>	<b>1112</b>	<b>1090</b>

Notes:

\* Data includes call signs in the international border area. Data may change depending upon border area band plans.

a. Data does not include call signs that were under contract with Sprint Nextel prior to the start of reconfiguration and for which contracts will not be submitted to the TA for review and approval for Sprint Nextel credit.

b. The current population of call signs has been adjusted for call signs cancelled without a Frequency Reconfiguration Agreement (FRA), and incremented for any call signs added through pending applications. Licensees may cancel licenses or let them expire without entering into an FRA.

c. Data includes call signs with fixed locations authorized for frequencies in the 866-869 MHz range, and those with adequate geographic data to determine a Public Safety Region.

d. Data for the call sign population and applications may not match data for Sprint Nextel milestones due to call signs expiring or being cancelled without contracts. In addition, certain FRAs may include call signs undergoing reconfiguration that may be cancelled or assigned without frequencies being changed on that particular call sign. Call signs with old frequencies being deleted via a partial assignment are not included in the delete application data.

e. Data between Incumbent Clear and Notify and Surrender Applications Submitted to FCC do not always match due to partial assignment applications filed in advance of frequency clearing to expedite the process and occasional time lags in the reporting on licensee frequency clearing.

f. As of the second quarter of 2007, the NPSPAC call sign data includes STA NPSPAC call signs and call signs without fixed locations (e.g., mobile-only authorizations).

g. Incumbent Clear and Notify counts may exceed Sprint Nextel Cleared counts in certain PSRs due to Sprint Nextel data entry delays; incumbents clearing by cancelling licenses for which Sprint Nextel would not need to clear frequencies; or the replacement channels were not currently in operation in Sprint Nextel's network.

Appendix 2  
Status of NPSPAC Channels  
Cleared, Per Region, Per Wave as of September 30, 2009

Public Safety Region (PSR)	PSR Name	Wave	Cleared NPSPAC Channels (25 kHz equivalents)	Percentage Clear	Percentage Encumbered	Relinquishment Stage Attained
6	California - North	1	1	0.8	99.2	Stage 1
7	Colorado	1	86	71.7	28.3	Stage 3 (50%)
8	New York - Metropolitan	1	5	4.2	95.8	Stage 1
11	Hawaii	1	20	16.7	83.3	Stage 1
13	Illinois	1	40	33.3	66.7	Stage 2 (25%)
14	Indiana	1	1	0.8	99.2	Stage 1
19	Maine, New Hampshire, Vermont, Massachusetts, Rhode Island, Connecticut	1	1	0.8	99.2	Stage 1
20	Maryland; Washington, DC; Virginia - Northern	1	0	-	100	Stage 1
27	Nevada	1	13	10.8	89.2	Stage 1
28	New Jersey, Pennsylvania, Delaware	1	0	-	100	Stage 1
35	Oregon	1	30	25	75	Stage 2 (25%)
41	Utah	1	120	100	-	Stage 6 (100%)
42	Virginia	1	6	5	95	Stage 1
45	Wisconsin	1	118	98.3	1.7	Stage 5 (90%)
54	Chicago - Metropolitan	1	1	0.8	99.2	Stage 1
4	Arkansas	2	0	-	100	Stage 1
12	Idaho	2	120	100	-	Stage 6 (100%)
15	Iowa	2	115	95.8	4.2	Stage 5 (90%)
16	Kansas	2	2	1.7	98.3	Stage 1
17	Kentucky	2	71	59.2	40.8	Stage 3 (50%)
22	Minnesota	2	120	100	-	Stage 6 (100%)
24	Missouri	2	87	72.5	27.5	Stage 3 (50%)
25	Montana	2	114	95	5	Stage 5 (90%)
26	Nebraska	2	73	60.8	39.2	Stage 3 (50%)
32	North Dakota	2	120	100	-	Stage 6 (100%)
34	Oklahoma	2	16	13.3	86.7	Stage 1
38	South Dakota	2	120	100	-	Stage 6 (100%)
39	Tennessee	2	42	35	65	Stage 2 (25%)
40	Texas - Dallas	2	5	4.2	95.8	Stage 1
44	West Virginia	2	85	70.8	29.2	Stage 3 (50%)
46	Wyoming	2	107	89.2	10.8	Stage 4 (75%)
49	Texas - Austin	2	3	2.5	97.5	Stage 1
51	Texas - Houston	2	0	-	100	Stage 1
52	Texas - Lubbock	2	112	93.3	6.7	Stage 5 (90%)
1	Alabama	3	32	26.7	73.3	Stage 2 (25%)
9	Florida	3	0	-	100	Stage 1
10	Georgia	3	9	7.5	92.5	Stage 1
18	Louisiana	3	0	-	100	Stage 1
23	Mississippi	3	21	17.5	82.5	Stage 1
31	North Carolina	3	0	-	100	Stage 1
37	South Carolina	3	0	-	100	Stage 1
47	Puerto Rico	3	16	13.3	86.7	Stage 1
48	U.S. Virgin Islands	3	120	100	-	Stage 6 (100%)



Appendix 2  
Status of NPSPAC Channels  
Cleared, Per Region, Per Wave as of September 30, 2009

Public Safety Region (PSR)	PSR Name	Wave	Cleared NPSPAC Channels (25 kHz equivalents)	Percentage Clear	Percentage Encumbered	Relinquishment Stage Attained
2	Alaska	4	118	98.3	1.7	Stage 5 (90%)
3	Arizona	4	0	-	100	Stage 1
5	California - South	4	0	-	100	Stage 1
21	Michigan	4	0	-	100	Stage 1
29	New Mexico	4	68	56.7	43.3	Stage 3 (50%)
30	New York - Albany	4	0	-	100	Stage 1
33	Ohio	4	0	-	100	Stage 1
36	Pennsylvania	4	0	-	100	Stage 1
43	Washington	4	0	-	100	Stage 1
50	Texas - El Paso	4	109	90.8	9.2	Stage 5 (90%)
53	Texas - San Antonio	4	9	7.5	92.5	Stage 1
55	New York - Buffalo	4	84	70	30	Stage 3 (50%)
61	Gulf of Mexico	4	120	100	-	Stage 6 (100%)
62	Marianas	4	120	100	-	Stage 6 (100%)
63	Guam	4	120	100	-	Stage 6 (100%)
64	American Samoa	4	120	100	-	Stage 6 (100%)

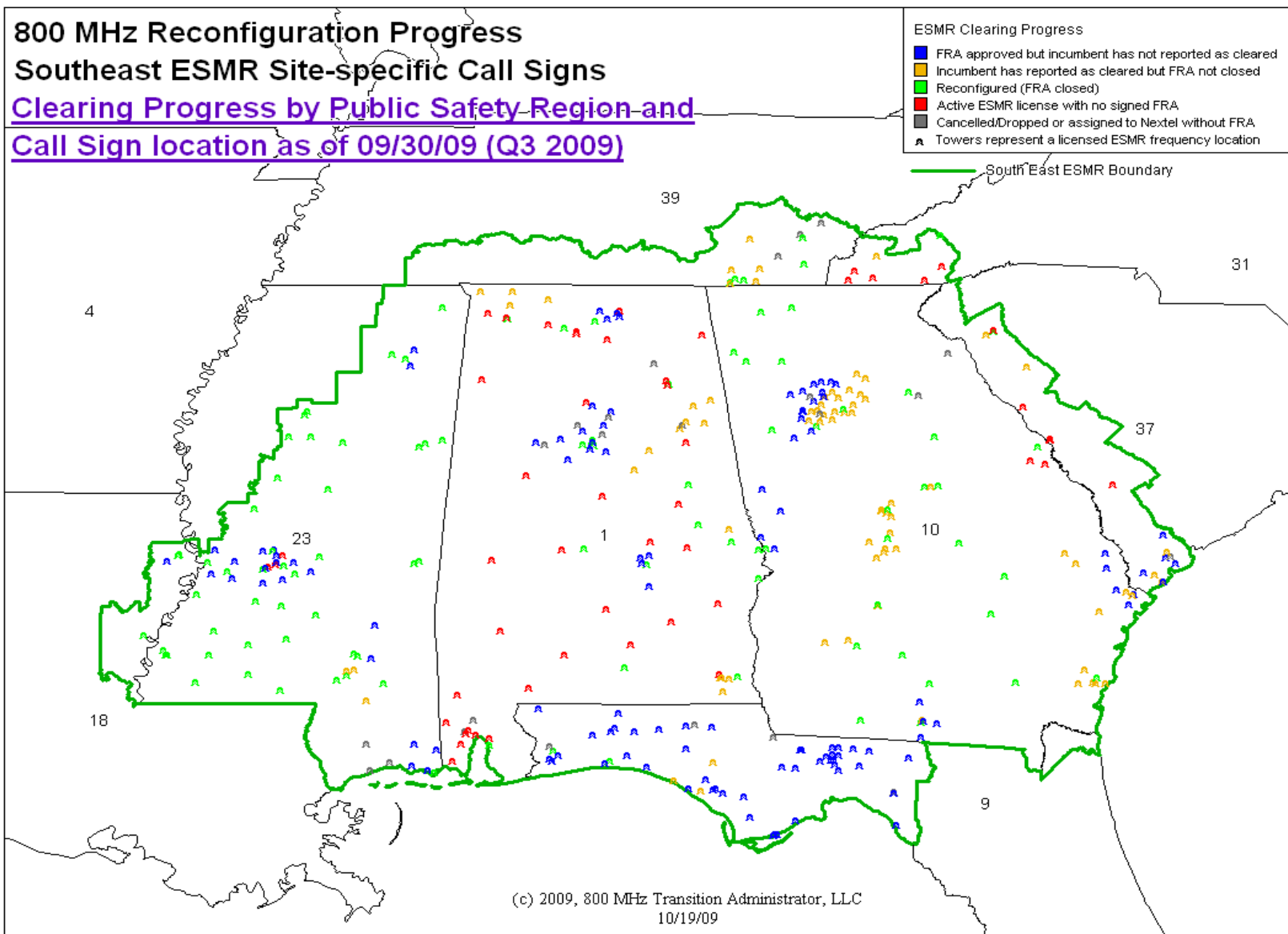
Note: There are 120, 25 kHz channel equivalents in the 821-824/866-869 MHz band. For a 25 kHz channel to be cleared, the center NPSPAC channel as well as the adjacent offset channels must be cleared. For instance, to clear 821/866.0625, 821/866.0500 and 821/866.0750 must also be cleared.

Appendix 2  
Status of Reconfiguration for Licensees in the Southeast ESMR Band:  
Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of September 30, 2009

Public Safety Region (PSR)	PSR Name	Updated Call Sign Population as of 09/30/09	Sprint Nextel Initiated Contact with Licensee	Sprint Nextel and Licensee Reach Pre-Contract Agreement	Sprint Nextel Submits Frequency Reconfiguration Agreement to TA	TA Approves Frequency Reconfiguration Agreement	Through 09/30/09 Call Signs with Reconfiguration Applications Submitted to FCC	Through 09/30/09 Call Signs with Reconfiguration Applications Granted	Sprint Nextel Clears Frequencies	Incumbent Clears Frequencies	Through 09/30/09 Call Signs with Surrender Applications Submitted to FCC	Through 09/30/09 Call signs with Surrender Applications Granted
Number of Call Signs												
Wave 1	Subtotal	0	0	0	0	0	0	0	0	0	0	0
Wave 2	Subtotal	7	7	7	7	7	7	7	7	7	7	5
39	Tennessee	7	7	7	7	7	7	7	7	7	7	5
Wave 3	Subtotal	241	241	221	213	210	173	171	173	157	151	111
1	Alabama	59	59	44	44	43	34	34	32	32	30	25
9	Florida	32	32	32	32	32	16	16	14	8	8	5
10	Georgia	76	76	76	73	73	67	65	67	63	61	40
18	Louisiana	5	5	5	5	5	4	4	4	4	4	4
23	Mississippi	50	50	50	50	48	44	44	47	42	40	34
31	North Carolina	7	7	2	2	2	2	2	2	2	2	1
37	South Carolina	12	12	12	7	7	6	6	7	6	6	2
Wave 4	Subtotal	0	0	0	0	0	0	0	0	0	0	0
Total for Waves 1-4		248	248	228	220	217	180	178	180	164	158	116

Notes:

- Data for the Southeast ESMR Band call signs does not include call signs that were under contract with Sprint Nextel prior to the start of reconfiguration and for which contracts will not be submitted to the TA for review and approval for Sprint Nextel credit.
- The current population of call signs has been adjusted for call signs cancelled without a Frequency Reconfiguration Agreement (FRA), and incremented for any call signs added through pending applications. Licensees may cancel licenses or let them expire without entering into an FRA.
- Data includes call signs with fixed locations authorized for frequencies in the Southeast ESMR Band with adequate geographic data to determine a Public Safety Region.
- Data for the call sign population and applications may not match data for Sprint Nextel milestones due to call signs expiring or being cancelled without contracts. In addition, certain FRAs may include call signs undergoing reconfiguration that may be cancelled or assigned without frequencies being changed on that particular call sign. Call signs with old frequencies being deleted via a partial assignment are not included in the delete application data.
- Data between Incumbent Clear and Notify and Surrender Applications Submitted to FCC do not always match due to partial assignment applications filed in advance of frequency clearing to expedite the process and occasional time lags in the reporting on licensee frequency clearing.
- Incumbent Clear and Notify counts may exceed Sprint Nextel Cleared counts in certain PSRs due to Sprint Nextel data entry delays; incumbents clearing by cancelling licenses for which Sprint Nextel would not need to clear frequencies; or the replacement channels were not currently in operation in Sprint Nextel's network.



Appendix 3A

Status of Reconfiguration for Non-Border Licensees in NPSPAC Channels: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of September 30, 2009

NPSPAC Region	Number of Stage 2 FRAs*	Sprint Nextel and Licensee Reach Pre-Contract Agreement*	FRAs Submitted to TA	FRAs Approved by TA	FRAs with Physical Retunes Reported as Completed*
		Number of Frequency Reconfiguration Agreements (FRAs)			
Wave 1	360	329	326	322	171
Multiregion	53	47	46	46	19
6	34	34	34	34	21
7	8	8	8	8	7
8	42	42	42	42	27
11	3	3	3	3	2
13	7	7	7	7	6
14	23	19	19	19	14
19	50	48	48	46	24
20	32	29	27	25	
27	4	4	4	4	3
28	22	17	17	17	10
35	5	5	5	5	5
41	9	9	9	9	2
42	24	17	17	17	4
45	4	4	4	4	4
54	40	36	36	36	23
Wave 2	229	217	217	216	119
Multiregion	26	25	25	24	8
4	9	8	8	8	7
12	0	0	0	0	0
15	16	16	16	16	10
16	20	13	13	13	8
17	17	17	17	17	14
22	15	15	15	15	15
24	13	13	13	13	7
25	0	0	0	0	0
26	17	17	17	17	12
32	0	0	0	0	0
34	8	8	8	8	3
38	0	0	0	0	0
39	23	22	22	22	13
40	32	32	32	32	12
44	1	1	1	1	1
46	2	2	2	2	2
49	17	17	17	17	3
51	11	9	9	9	3
52	2	2	2	2	

# Appendix 3A

Status of Reconfiguration for Non-Border Licensees in NPSPAC Channels: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of September 30, 2009

NPSPAC Region	Number of Stage 2 FRAs*	Sprint Nextel and Licensee Reach Pre-Contract Agreement*	FRAs Submitted to TA	FRAs Approved by TA	FRAs with Physical Retunes Reported as Completed*
		Number of Frequency Reconfiguration Agreements (FRAs)			
Wave 3	237	217	213	210	78
Multiregion	22	20	20	20	7
1	18	15	15	13	7
9	59	54	52	52	17
10	45	41	41	41	26
18	29	26	25	25	3
23	14	14	13	12	4
31	28	26	26	26	8
37	16	15	15	15	6
47	6	6	6	6	0
48	0	0	0	0	0
Wave 4	48	45	45	44	23
Multiregion	7	7	7	7	3
2	1	1	1	1	1
3	1	1	1	1	0
5	4	4	4	4	2
21	1	1	1	1	0
29	6	6	6	6	3
30	3	3	3	3	2
33	10	8	8	7	4
36	3	2	2	2	1
43	2	2	2	2	2
50	2	2	2	2	2
53	6	6	6	6	2
54	1	1	1	1	1
55	0	0	0	0	0
62	0	0	0	0	0
63	1	1	1	1	0
TOTAL	874	808	801	792	391

\* Sprint Nextel is the data source for this column. The figures have not been verified by the TA.

# Appendix 3B

Status of Reconfiguration for Canadian Border Region Licensees in Stage 2: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of September 30, 2009

NPSPAC Region	Number of Stage 2 FRAs*	Sprint Nextel Initiated Contact with Licensee*	Sprint Nextel and Licensee Reach Pre-Contract Agreement*	FRAs Submitted to TA	FRAs Approved by TA	FRAs with Physical Retunes Reported as Completed*
		Number of Frequency Reconfiguration Agreements (FRAs)				
	136	78	58	41	36	2
Multiregion	25	12	4	3	2	0
2	0	0	0	0	0	0
12	0	0	0	0	0	0
19	0	0	0	0	0	0
21	25	11	11	8	6	0
22	1	1	1	1	1	0
25	0	0	0	0	0	0
30	5	3	3	2	2	0
32	0	0	0	0	0	0
33	41	29	17	13	12	1
36	4	1	1	0	0	0
43	22	13	13	10	9	1
54	0	0	0	0	0	0
55	13	8	8	4	4	0
TOTAL	136	78	58	41	36	2

\* Sprint Nextel is the data source for this column. The figures have not been verified by the TA.



Appendix 4  
Entities Filing Expansion Band Elections, as of September 30, 2009

Licensee	ST	Call Sign	Frequencies
Anchorage, Municipality of	AK	KNNQ425	860.9875
Anchorage, Municipality of	AK	WNQL400	860.4875, 860.7125, 860.9875
Anchorage, Municipality of	AK	WPRG698	860.7125
Anchorage, Municipality of	AK	WPRR956	860.7375
North Slope, Borough of	AK	WNDX449	860.7375
North Slope, Borough of	AK	WPZW513	860.7375
North Slope, Borough of	AK	WPZW653	860.7375
Dothan, City of	AL	WPQD755	858.4875
Houston, County of	AL	WPQH284	857.7625, 858.2625
Mobile, County of	AL	WNUX634	857.7625, 857.9875, 858.2375, 858.2625, 858.4375, 858.4625
Northport, City of	AL	WNJD323	857.7125
Bentonville, City of	AR	WPPH830	860.2625
Fayetteville, City of	AR	WPJI661	860.2375, 860.7375
Hot Springs, City of	AR	WPHP482	860.2625
Jefferson, County of	AR	WNVN873	860.2375, 860.2625, 860.7375, 860.9625
Jefferson, County of	AR	WPLY444	860.2125
Paragould, City of	AR	WPFN317	860.2875
Arizona, State of	AZ	WNMY720	860.2125, 860.9375
Flagstaff, City of	AZ	WPWK889	860.4375
Lake Havasu City, City of	AZ	WPXB342	860.4375, 860.9625
Paradise Valley, Town of	AZ	WNMW364	860.2375
Phoenix, City of	AZ	WNMT600	860.9875
Phoenix, City of	AZ	WPXD838	860.9875
City of Palm Springs	CA	WNZH770	860.7125
Contra Costa Community College District	CA	WNMM865	860.2375
Contra Costa Community College District	CA	WNMM866	860.2375
Elk Grove Unified School District	CA	WPJY405	860.7875, 860.8125
Lassen Union School District	CA	WPEF987	860.7875
Lodi, City of	CA	WNLH967	860.2125
Long Beach, City of	CA	KNCR530	860.2375
Los Angeles, County of	CA	KNER447	860.2625
Los Angeles, County of	CA	WPDV636	860.2625
Marin, County of	CA	KNJH407	860.9375
Marin, County of	CA	WPFQ266	860.4625
Merced, City of	CA	WPPX706	860.4375
Monterey Salinas Transit Authority	CA	WPRI866	860.2125
Mountain Valley Emergency Medical Services Agency (Stanislaus County)	CA	WNVJ731	860.9375
Orange, County of, CA	CA	WNIB734	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPMX476	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPMX750	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPMX751	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPMX752	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPMY325	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPMY330	815.2125, 815.4625, 815.7125, 815.9625
Orange, County of, CA	CA	WPMY335	815.2125, 815.4625, 815.7125, 815.9625
Orange, County of, CA	CA	WPMY394	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPMZ774	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPMZ776	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPNP991	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WQZ938	860.2125, 860.4625, 860.7125, 860.9625
Palo Alto, City of	CA	WNFI750	860.7125
Placer, County of	CA	WPIE742	860.9375
Pleasant Hill, City of	CA	WNMP521	860.4375
Sacramento City Unified School District	CA	WNHX890	860.4625
Sacramento, County of	CA	WNBQ990	860.7125
Sacramento, County of	CA	WPDD467	860.2125, 860.4375
Sacramento, County of	CA	WPVV729	860.4875
Sacramento, County of	CA	WPXL514	860.4875
Sacramento, County of	CA	WQDK496	860.4875
Sacramento, County of	CA	WQDK705	860.4875

Appendix 4  
Entities Filing Expansion Band Elections, as of September 30, 2009

Licensee	ST	Call Sign	Frequencies
San Bernardino, County of	CA	WNNB563	860.2500, 860.4750
San Bernardino, County of	CA	WNNB565	860.2500
San Bernardino, County of	CA	WNNB566	860.4500
San Bernardino, County of	CA	WNNB567	860.2500
San Bernardino, County of	CA	WNNB568	860.2500
San Bernardino, County of	CA	WNNB575	860.2500
San Bernardino, County of	CA	WNNB576	860.4500
San Bernardino, County of	CA	WNNB578	860.2250, 860.9500
San Bernardino, County of	CA	WPMC676	860.2500, 860.4250
San Bernardino, County of	CA	WPNW306	860.2875, 860.8125, 860.8375
San Bernardino, County of	CA	WPNZ337	860.2875, 860.8375
San Bernardino, County of	CA	WPYQ990	860.8125
San Bernardino, County of	CA	WQCW497	860.8125
San Francisco, City and County of	CA	KNGD851	860.4875
San Francisco, City and County of	CA	WNMP411	n/a*
San Francisco, City and County of	CA	WNMP522	860.4625
San Francisco, City and County of	CA	WNNF327	860.4375
San Francisco, City and County of	CA	WPQA782	860.4875
San Francisco, City and County of	CA	WPQF830	860.2125
San Rafael, City of	CA	WNSS412	860.9625
Sierra Community College District	CA	WPIE754	860.9625
Ventura, County of	CA	WPGV544	860.4625
Ventura, County of	CA	WPHY525	860.4625, 860.9625
Watsonville, City of	CA	WPKI847	860.2375
Arapahoe, County of	CO	WNIJ887	860.3125
Aurora, City of	CO	WNAU532	860.7625, 860.9375, 860.9625, 860.9875
Baca, County of	CO	WPNP223	860.2125
Pueblo, City of	CO	WQAL936	860.7125
Connecticut, State of	CT	WPPF755	860.4875
Cromwell, Town of	CT	WNKR770	860.9625
District of Columbia	DC	KNJU834	860.9875
District of Columbia	DC	WPXT459	860.9875
City of West Palm Beach	FL	KNER586	860.7125
City of West Palm Beach	FL	WNKD520	860.2125
Clay, County of	FL	WPDC613	860.4375, 860.9625
Collier, County of	FL	WNLK955	860.2625, 860.4375, 860.4875, 860.7625, 860.9375, 860.9625
Collier, County of	FL	WNSK615	860.4375, 860.4875, 860.7625, 860.9625
Indian River, County of	FL	WNMZ770	860.4875, 860.9875
Indian River, County of	FL	WQHR977	860.9875
Jacksonville, City of	FL	WNFP698	860.2125, 860.2625, 860.4625, 860.4875, 860.9375
Jacksonville, City of	FL	WNRE843	860.9375
Jacksonville, City of	FL	WNSC913	860.2375, 860.7375
Jacksonville, City of	FL	WPGY728	860.9875
Jacksonville, City of	FL	WPTF860	860.4625, 860.7125, 860.9375
Miami, City of	FL	KNGR376	860.2125, 860.4625, 860.7125
Miami, City of	FL	WNCE612	860.2125, 860.4625, 860.7125
Palm Beach, County of	FL	WNHE888	860.3125, 860.3375
Palm Beach, County of	FL	WPRS827	860.3125, 860.3375
Reedy Creek Improvement District	FL	WPTU288	860.2625
Saint Lucie, County of	FL	WPDV207	860.2375, 860.4625
The School Board of Broward County, Florida	FL	KNJJ560	860.9375, 860.9625
Volusia, County of	FL	WNHE867	860.2625, 860.4875, 860.7125, 860.7375, 860.7625
Volusia, County of	FL	WPFQ272	860.2625, 860.4875, 860.7125, 860.7375, 860.7625, 860.9375
Volusia, County of	FL	WPPW666	860.2125
DeKalb County Police Department	GA	KNAN828	858.2625
Guam, Government of	GU	WPDA554	860.2125, 860.2375, 860.2625, 860.4625, 860.7125, 860.7375, 860.7625, 860.9875
Northern Mariana Islands, Commonwealth of	GU	WPCG201	860.2625
Northern Mariana Islands, Commonwealth of	GU	WPTY944	860.9875
Honolulu, City and County of	HI	WPQZ565	860.4625

Appendix 4  
Entities Filing Expansion Band Elections, as of September 30, 2009

Licensee	ST	Call Sign	Frequencies
Honolulu, City and County of	HI	WPRG484	860.4625
Iowa City, City of	IA	WNXG714	860.2625
Iowa City, City of	IA	WNXG746	860.9875
Story, County of	IA	WPQI296	860.4375
The University of Iowa Hospital & Clinics	IA	WPKN529	860.2125
Boise, City of	ID	WPIL857	860.9375
Emmett Independent School District	ID	WPYY420	860.8875
Idaho, State of	ID	WPIP622	860.7625
Idaho, State of	ID	WPIP626	860.7625
Idaho, State of	ID	WPIS652	860.7625
Nampa & Meridian Irrigation District	ID	WPUD400	860.7875
City Colleges of Chicago	IL	WNMA681	860.2375
Decatur, City of	IL	WNKZ536	860.2625, 860.4625
Deerfield, Village of (Police Department)	IL	WNGC398	860.7375
Effingham, County of	IL	WPNY754	860.4875
Illinois, State of	IL	WQCT712	860.9375
Illinois, State of (Department of Corrections)	IL	WPLR422	860.2625
Illinois, State of (Department of Corrections)	IL	WPMR362	860.7375
Illinois, State of (Department of Corrections)	IL	WPPD278	860.9375
Jefferson, County of	IL	WPTX994	860.4375
La Salle County of	IL	WPUK993	860.4875
Lansing, Village of	IL	WNNS478	860.7375
Marion County ETSB	IL	KNNT505	860.9875
Normal, Town of	IL	WPIX239	860.4875
Ogle County Sheriff's Office	IL	WQCV211	860.7125
Peoria County Sheriffs Department	IL	WQAB235	860.2625, 860.9625, 860.9875
Rolling Meadows, City of	IL	KNJU694	860.2125
Springfield, City of	IL	WQAZ465	860.4875
Tazewell, County of	IL	WPNW387	860.7125
Tazewell, County of	IL	WQCX272	n/a*
Williamson, County of	IL	WPKM918	860.7625
Floyd, County of	IN	WPNQ948	860.4875
Indiana University	IN	WPCW647	860.8875
Steuben, County of	IN	WPDU229	860.2125
Tippecanoe, County of	IN	WNQH693	860.7375
Garden City, City of	KS	WPMI551	860.4375
Kansas City, City of	KS	WNWF608	860.7625, 860.9375
Kansas City, City of	KS	WPGP232	860.3125
Kentucky, Commonwealth of	KY	WQCP214	860.2625
Madison, County of	KY	WNVN963	860.4875, 860.7375
Powderly, City of	KY	WQCD705	860.4375
Richmond, City of	KY	WQDE403	860.2625
Caddo Parish Communications District No 1	LA	WPMAS20	860.7125
Caddo Parish Communications District No 1	LA	WPSQ740	860.7125
East Baton Rouge, Parish of	LA	KNJU727	860.7125
Iberia, Parish of	LA	WPQY650	860.7625
Lafourche, Parish of	LA	WPRX834	860.9375
Louisiana, State of	LA	WNII532	860.2375
Louisiana, State of	LA	WNII533	860.2375, 860.7625
Louisiana, State of	LA	WNII534	860.7625
Louisiana, State of	LA	WNII535	860.4625, 860.9625
Louisiana, State of	LA	WNII536	860.4375, 860.9875
Louisiana, State of	LA	WNMA687	860.2625
Louisiana, State of	LA	WPHE601	860.7625
Louisiana, State of	LA	WPHE605	860.2375
Louisiana, State of	LA	WPHE609	860.9625
Louisiana, State of	LA	WPHE617	860.9875
Louisiana, State of	LA	WPHE629	860.9625
Louisiana, State of	LA	WPHE633	860.4375
Louisiana, State of	LA	WPHE641	860.7625
Louisiana, State of	LA	WPHE657	860.2375, 860.4375
Louisiana, State of	LA	WPHE661	860.4875

Appendix 4  
Entities Filing Expansion Band Elections, as of September 30, 2009

Licensee	ST	Call Sign	Frequencies
Louisiana, State of	LA	WPHF287	860.9625
Louisiana, State of	LA	WPHG955	860.4625
Louisiana, State of	LA	WPIB392	860.7125
Louisiana, State of	LA	WPIR915	860.4625
Louisiana, State of	LA	WPIR919	860.7125
Louisiana, State of	LA	WPIR923	860.7625
Louisiana, State of	LA	WPJI711	860.4625
Louisiana, State of	LA	WPKD955	860.4625, 860.9625
Louisiana, State of	LA	WPMI999	860.2625
Louisiana, State of	LA	WPMQ475	860.4875
Louisiana, State of	LA	WPNS672	860.9875
Louisiana, State of	LA	WPPE847	860.2125
Louisiana, State of	LA	WPPE848	860.9375
Madison, Parish of	LA	WPMA348	857.9625
Minden, City of	LA	WPWJ531	860.4875
New Orleans Convention Center	LA	WPJS469	860.2375
New Orleans Regional Transit Authority	LA	WPAP726	860.2125, 860.4375
New Orleans, City of	LA	WNCD880	860.7875, 860.8125
Orleans Levee District	LA	WNQC758	860.2625
Orleans Parish School Board	LA	KNJU690	860.7125
Sterlington, Town of	LA	WPNZ848	860.7375
Allegany, County of	MD	WPRS598	860.4875
Baltimore, County of	MD	WNLM765	860.2125, 860.4625, 860.7125, 860.9625
Baltimore, County of	MD	WNLM766	860.2125, 860.4625, 860.7125, 860.9625
Baltimore, County of	MD	WNLM767	860.2125, 860.4625, 860.7125, 860.9625
Baltimore, County of	MD	WNLM768	860.2125, 860.4625, 860.7125, 860.9625
Baltimore, County of	MD	WNLM769	860.2125, 860.4625, 860.7125, 860.9625
Baltimore, County of	MD	WNLM770	860.2125, 860.4625, 860.7125, 860.9625
Baltimore, County of	MD	WNLM771	860.2125, 860.4625, 860.7125, 860.9625
Baltimore, County of	MD	WNLM772	860.2125, 860.4625, 860.7125, 860.9625
Baltimore, County of	MD	WNQK948	860.2125, 860.4625, 860.7125, 860.9625
Garrett, County of (Board of Education)	MD	WPRU936	860.7375
Howard, County of	MD	WPLU397	860.2375, 860.7375
Howard, County of	MD	WPQX905	860.2375, 860.7375
Howard, County of	MD	WPXJ396	860.7375
Salisbury, City of	MD	WPHQ675	860.7625
Somerset, County of	MD	WPWR884	860.9625
Worcester, County of	MD	WPNW557	860.4625, 860.7125
Forest Hills Public Schools	MI	WPUA724	860.7625
Grand Rapids Public Schools	MI	WPIP999	860.2125, 860.9875
Walker, City of	MI	WPVP312	860.4375
Clay, County of	MN	WPLS888	860.7125
Dakota, County of	MN	WPEP246	860.7375
Metropolitan Council/Metro Transit	MN	WPQH695	860.4375
Minnesota, State of	MN	WPKG265	815.2375, 815.2625, 815.4375, 815.9375, 815.9875
Minnesota, State of	MN	WPKG266	815.2625, 815.4375, 815.9375, 815.9875
Minnesota, State of	MN	WPYS897	860.2125, 860.2375, 860.4375, 860.7125, 860.7375, 860.9375, 860.9625
Minnesota, State of	MN	WPYY636	815.2125, 815.2375, 815.4375, 815.7125, 815.7375, 815.9375, 815.9625
Minnesota, State of	MN	WPYY637	860.2375, 860.7375, 860.9375, 860.9625
Minnesota, State of	MN	WQDF219	815.9375
Minnesota, State of	MN	WQDF220	860.9375
Minnesota, State of	MN	WQDG878	860.4375, 860.9375, 860.9875
Minnesota, State of	MN	WQDJ490	860.2375, 860.2625, 860.7625, 860.9625
Minnesota, State of	MN	WQDJ508	860.2375, 860.4625, 860.4875, 860.7375, 860.7625
Minnesota, State of	MN	WQDR523	815.2375, 815.2625, 815.4375, 815.4625, 815.4875, 815.7375, 815.7625, 815.9375, 815.9625, 815.9875
Minnesota, State of	MN	WQHF462	860.2375, 860.7125, 860.9625
Minnesota, State of	MN	WQHK535	860.2375, 860.4375, 860.7125, 860.9625
Minnesota, State of	MN	WPER943	860.2375, 860.2625, 860.4375, 860.9375, 860.9875
Minnesota, State of	MN	WPKG359	860.9375

Appendix 4  
Entities Filing Expansion Band Elections, as of September 30, 2009

Licensee	ST	Call Sign	Frequencies
Minnesota, State of	MN	WPKG360	860.2625
Minnesota, State of	MN	WPYM573	860.9875
Moorhead, City of	MN	WPHY859	860.4625
Blue Springs, City of	MO	WNDG561	860.4875
Curators of the University of Missouri	MO	WPJ1572	860.2125
Saint Joseph, City of	MO	WPDC582	860.4875
State of Missouri, Department of Corrections	MO	WPUK277	860.9375
Bolivar County E911	MS	WPXA863	860.2375
City of Columbus	MS	WPNS534	858.2125
De Soto, County of	MS	WPCC361	860.4875, 860.7625
Jackson-Evers International Airport Authority	MS	WQDD668	857.9875
Meridian, City of	MS	WQAP232	858.2125
Mississippi, University of	MS	WPJQ621	860.7375
Smith, County of	MS	WPKG621	858.4375
South Mississippi State Hospital	MS	WPQJ606	857.9875
Vicksburg, City of	MS	KNNH519	857.7125, 858.2625
Asheville, City of	NC	WNXR226	860.7625, 860.9875
Guilford, County of	NC	WPEM250	860.7625
McDowell, County of	NC	KNNP950	860.9625
Mecklenburg, County of	NC	WNGU623	860.2375, 860.4875, 860.7375, 860.7625, 860.9875
Mecklenburg, County of	NC	WQGP564	860.2375, 860.4875, 860.7375, 860.7625, 860.9875
North Carolina State Highway Patrol	NC	WNRU500	860.4625, 860.4875
North Carolina State Highway Patrol	NC	WPHM257	860.7125
North Carolina State Highway Patrol	NC	WPHM264	860.4375
North Carolina State Highway Patrol	NC	WPJQ536	860.2625, 860.4375
North Carolina State Highway Patrol	NC	WPKN567	860.4375
North Carolina State Highway Patrol	NC	WPKN591	860.7375
North Carolina State Highway Patrol	NC	WPKN594	860.9875
North Carolina State Highway Patrol	NC	WPMB804	860.4375
North Carolina State Highway Patrol	NC	WPOX341	860.4375
North Carolina State Highway Patrol	NC	WPOX343	860.4375
North Carolina State Highway Patrol	NC	WPOZ292	860.7125
North Carolina State Highway Patrol	NC	WPPB719	860.7125
North Carolina State Highway Patrol	NC	WPRJ405	860.4375
North Carolina State Highway Patrol	NC	WPSM605	n/a*
North Carolina State Highway Patrol	NC	WPYC603	860.4375
North Carolina State Highway Patrol	NC	WQCQ971	860.4875
North Carolina State Highway Patrol	NC	WQCS908	860.9375
Fargo, City of	ND	KNNT448	860.2125
Omaha Public Power District	NE	KNER503	860.4375, 860.4875, 860.9375
Omaha Public Power District	NE	KNER504	860.4375, 860.4875, 860.9375
Omaha Public Power District	NE	WPPY921	860.9375
Omaha Public Power District	NE	WPSZ331	860.3375
Omaha Public Power District	NE	WPTA210	860.3375
Scotts Bluff, County of	NE	WPKU672	860.2125, 860.2375, 860.2625, 860.4875, 860.7375
Manchester, City of	NH	WPDK444	860.4875
Atlantic City, City of	NJ	WPRS952	860.7625
Camden, City of	NJ	WNWG655	860.9875
Camden, City of	NJ	WQAF461	860.9875
Delaware River Port Authority	NJ	WPXY839	860.9875
New Jersey Department of Correction	NJ	KNJH415	860.2625
New Jersey Department of Correction	NJ	KNJH416	860.2625
New Jersey, State of	NJ	WNDD570	860.4625, 860.9625
New Jersey, State of	NJ	WNDD571	860.4625, 860.9625
New Jersey, State of	NJ	WNDD572	860.4625, 860.9625
New Jersey, State of	NJ	WNDD573	860.4625, 860.9625
New Jersey, State of	NJ	WNDD574	860.4625, 860.9625
New Jersey, State of	NJ	WNDD575	860.2125, 860.7125
New Jersey, State of	NJ	WNDD576	860.2125, 860.7125
New Jersey, State of	NJ	WNDD577	860.9375
New Jersey, State of	NJ	WNDD578	860.9375
New Jersey, State of	NJ	WNDD579	860.9375

Appendix 4  
Entities Filing Expansion Band Elections, as of September 30, 2009

Licensee	ST	Call Sign	Frequencies
New Jersey, State of	NJ	WNDD580	860.2125, 860.7125
New Jersey, State of	NJ	WNHS409	860.9375
New Jersey, State of	NJ	WNHS410	860.2125, 860.4625, 860.7125, 860.9625
New Jersey, State of	NJ	WNII538	860.9375
New Jersey, State of	NJ	WNJI598	860.9375
New Jersey, State of	NJ	WNPS351	860.4625, 860.9625
New Jersey, State of	NJ	WNXC890	860.4625, 860.9625
New Jersey, State of	NJ	WNXC891	860.2125, 860.7125
New Jersey, State of	NJ	WNXZ718	860.9625
New Jersey, State of	NJ	WNZZ317	860.7125
New Jersey, State of	NJ	WPSE858	860.2125, 860.7125
New Jersey, State of	NJ	WPUH543	860.9375
New Jersey, State of	NJ	WPYQ725	860.4625, 860.9625
New Jersey, State of	NJ	WQBY316	860.4625, 860.9625
Vineland, City of	NJ	WNXZ709	860.4625, 860.9625
Bernalillo, County of	NM	WNZW684	n/a*
Bernalillo, County of	NM	WPJW259	860.4375, 860.9625
State of Nevada	NV	WNZB252	860.7375
State of Nevada	NV	WPKB391	860.7375
State of Nevada	NV	WPJ524	860.2125, 860.7125, 860.9625
State of Nevada	NV	WPJ526	860.4625, 860.7375, 860.9625
State of Nevada	NV	WPQD805	860.2125, 860.9875
State of Nevada	NV	WPQD806	860.2125, 860.9875
State of Nevada	NV	WPQZ376	860.2125, 860.4375
State of Nevada	NV	WPRY226	860.2125, 860.9875
State of Nevada	NV	WPRY297	860.2375, 860.7375
State of Nevada	NV	WPST690	860.7375
State of Nevada	NV	WPTR307	860.2125
State of Nevada	NV	WPZZ385	860.2375
State of Nevada	NV	WQAV628	860.2125
State of Nevada	NV	WQAV634	860.2125
University and Community College System	NV	WPWK236	860.4625
Washoe, County of	NV	WPRX312	860.2125, 860.2375, 860.2625, 860.4375, 860.4625, 860.4875, 860.7625, 860.9375, 860.9875
Washoe, County of	NV	WPRX313	860.7625
Albany County Airport Authority	NY	WPBD381	860.7625
Albany, County of	NY	WPTC680	860.7375
Chemung, County of	NY	WPDT243	860.2625
City of Albany	NY	WPWW868	860.2125, 860.4375
City of New York DoITT FCC Licensing Support	NY	KNBX914	860.7375, 860.9875
City of New York DoITT FCC Licensing Support	NY	KNER623	860.4375, 860.7625, 860.9375
City of New York DoITT FCC Licensing Support	NY	WPML463	860.7625
City of New York DoITT FCC Licensing Support	NY	WPML524	860.7625
City of New York DoITT FCC Licensing Support	NY	WPML525	860.7625
City of New York DoITT FCC Licensing Support	NY	WPML526	860.7625
City of New York DoITT FCC Licensing Support	NY	WQC1937	860.4375
Colonie, Town of	NY	WNRN976	860.2625
Colonie, Town of	NY	WPJS475	860.2375
New York City Transit Authority	NY	KB23096	815.3875, 815.4125
New York City Transit Authority	NY	KNEH690	860.3875, 860.4125
New York City Transit Authority	NY	KNEH691	815.3875, 815.4125
New York City Transit Authority	NY	WNUB684	860.3875, 860.4125
New York City Transit Authority	NY	WNUB732	860.3875, 860.4125
Niskayuna, Town of	NY	WPKY419	860.9875
Rockland, County of	NY	WPED556	860.7250
Troy, City of	NY	WPPC682	860.9375
Columbus, City of	OH	WNRJ541	860.2125, 860.4875, 860.9375, 860.9875
Forest Park, City of	OH	WNJH360	860.9875
Grove City, City of	OH	WPBY922	860.2375
Southwest Ohio Regional Transit Authority	OH	WPGY687	860.4875, 860.9375
City of Norman	OK	WPPC871	860.7625, 860.9625
Edmond, City of	OK	WPJT968	860.9375

Appendix 4  
Entities Filing Expansion Band Elections, as of September 30, 2009

Licensee	ST	Call Sign	Frequencies
Lincoln, County of	OK	WPVM206	860.7375
Oklahoma, State of	OK	KNBU457	860.2375, 860.2625, 860.4375, 860.4875
Oklahoma, State of	OK	WPIP614	860.7125, 860.7375, 860.7625, 860.9875
Oklahoma, State of	OK	WPIP618	860.2375, 860.4375, 860.4875, 860.7125
Oklahoma, State of	OK	WQCQ850	860.9875
Oklahoma, State of	OK	WQCQ878	860.7125
Oklahoma, State of	OK	WQFN465	860.7125
Oklahoma, State of	OK	WQFN466	860.7375
Oklahoma, State of	OK	WQFN467	860.2625
Oklahoma, State of	OK	WQFR618	860.2125
Oklahoma, State of	OK	WQFR886	860.4875
Oklahoma, State of	OK	WQFR887	860.7625
Oklahoma, State of	OK	WQFR889	860.9375
Oklahoma, State of	OK	WQFR890	860.2375
Oklahoma, State of	OK	WQFZ462	860.7125
Oklahoma, State of	OK	WQGF211	860.4375
Shawnee, City of	OK	WNWV280	860.4625
Bend, City of	OR	WNVN568	860.9625
City of Portland	OR	WNVL283	860.2625, 860.4375, 860.4625, 860.7125
City of Portland	OR	WNZY850	860.2625, 860.4375, 860.4625, 860.7125
City of Portland	OR	WPFQ300	860.8125, 860.8625
Deschutes, County of	OR	WPHE354	860.7375, 860.9875
Deschutes, County of	OR	WPJR649	860.2125, 860.9375
Jackson County Juvenile Department	OR	WQCC874	860.2375
Redmond, City of	OR	WQAY688	860.7625
Salem, City of	OR	WPKB609	860.4875
Washington County Consolidated Communications Agency	OR	WNSK475	860.2375, 860.7375
Washington County Consolidated Communications Agency	OR	WQES432	860.2375, 860.7375
Washington County Consolidated Communications Agency	OR	WQES436	860.2375, 860.7375
Allegheny County Emergency Services	PA	KNJH332	860.2625, 860.4375, 860.7625
Allegheny County Emergency Services	PA	WNWC473	860.2125, 860.4875
Allegheny County Emergency Services	PA	WPJG234	860.2125, 860.4875
Allentown, City of	PA	WPJK416	860.9375
Carlisle, Borough of	PA	KNNK871	860.2375, 860.4875
Chester, County of	PA	KNNM504	860.2375, 860.4375, 860.4875, 860.9875
Chester, County of	PA	WPAJ870	860.2625, 860.4375, 860.4875
Chester, County of	PA	WPAJ871	860.2625, 860.4375
Chester, County of	PA	WPCN956	860.2375
Chester, County of	PA	WPCN957	860.2375
Chester, County of	PA	WPHC513	860.2625
Chester, County of	PA	WPHC515	860.2625
Chester, County of	PA	WPHC705	860.4375, 860.4875
Chester, County of	PA	WPHC709	860.4375, 860.4875
Chester, County of	PA	WPHC717	860.4375
Chester, County of	PA	WPHK779	860.4875
Chester, County of	PA	WPJR834	860.2625
Chester, County of	PA	WPKX415	860.4625, 860.9625
Chester, County of	PA	WPMJ468	860.4375
Chester, County of	PA	WPWE515	860.4875
Chester, County of	PA	WPWI590	860.4875
Chester, County of	PA	WPYE456	860.2375, 860.4875
Chester, County of	PA	WPYG324	860.2375, 860.4375, 860.4875
Chester, County of	PA	WPYH558	860.2375, 860.4375, 860.4875
Commonwealth of Penna Bloomsburg University	PA	WPGD607	860.8375
Cumberland County, Pennsylvania Department of Emergency Preparedness	PA	WQAB589	860.4375
Fayette, County of	PA	WPDS263	860.2375
Fayette, County of	PA	WPDS263	860.4625
Fayette, County of	PA	WPDS263	860.9875



Appendix 4  
Entities Filing Expansion Band Elections, as of September 30, 2009

Licensee	ST	Call Sign	Frequencies
Lower Allen, Township of	PA	WPAP650	860.9875
Luzerne, County of	PA	WPMZ512	860.7375
Luzerne, County of	PA	WPQD915	860.9875
Luzerne, County of	PA	WPYT624	860.7125, 860.9625
School District of Philadelphia	PA	WNKV367	860.8125, 860.8375, 860.9125
Westmoreland, County of	PA	WPPG220	860.9375
Westmoreland, County of	PA	WPWE776	860.9375
Westmoreland, County of	PA	WPZS814	860.9375
Westmoreland, County of	PA	WPZU942	860.9375
Whitehall, Borough of	PA	WPRF753	860.7125
Rhode Island, State of	RI	WNCX326	860.3125
Charleston, County of	SC	WNVH447	860.2375, 860.4875, 860.7375, 860.9375
Charleston, County of	SC	WPRR560	860.4625
Clemson, City of	SC	WPKU649	860.7375
Greenville, County of	SC	WPDK619	860.7125
Greenwood, County of	SC	WPOX642	857.7375
South Carolina State Ports Authority	SC	WPLU704	860.7125
South Carolina, State of	SC	WPWM262	860.9875
Spartanburg, County of	SC	WPGR361	860.4625, 860.9375
Spartanburg, County of	SC	WPKZ275	860.2125
Spartanburg, County of	SC	WPLZ536	860.2375, 860.2625
Athens Utilities Board	TN	WQDM490	857.7375
Bartlett, City of	TN	WNVF991	860.7375
Clarksville, City of	TN	WQCL650	860.2375
Jackson Energy Authority	TN	WQBJ748	860.7375
Jackson Energy Authority	TN	WQBJ748	860.7375
Jackson, City of	TN	WPEU965	860.2625, 860.7625
Jackson, City of	TN	WQBB501	860.9875
Memphis Shelby County Airport Authority	TN	WPUQ392	860.2625
Memphis, City of	TN	WNRM943	860.2625
Memphis, City of	TN	WPAB818	860.3375, 860.3875
Shelby, County of	TN	WNQU968	860.2125
Tennessee, State of	TN	WPKH401	860.9375
Tennessee, State of	TN	WPZB947	858.4875
Tennessee, State of	TN	WQBY860	857.9875, 860.2375
Anderson County, Texas	TX	WPYA801	860.2375, 860.9875
Austin, City of	TX	WNBZ704	860.2625, 860.4375
Austin, City of	TX	WPYE613	860.2125, 860.2625, 860.4375
Austin, City of	TX	WPYU318	860.4375
City Public Service	TX	WNLI313	860.2875, 860.3375
Dallas, City of	TX	WNBG573	860.7375, 860.9875
Harris, County of	TX	WNBZ674	860.2125, 860.2375, 860.4625, 860.4875, 860.7125
Harris, County of	TX	WPPF214	860.2125, 860.2375, 860.4625, 860.4875, 860.7125
Harris, County of	TX	WQBM285	860.7125
Houston, City of (Dept. of Aviation)	TX	KNDH570	860.2875, 860.3125
Houston, City of (Dept. of Aviation)	TX	WPNW558	860.7375
Metropolitan Transit Authority of Harris County	TX	KRX666	860.3875
Metropolitan Transit Authority of Harris County	TX	WPTD745	860.3875
Missouri City	TX	WNAS493	860.9625
San Antonio, City of	TX	WPBG238	860.3625
Texas Tech University	TX	KNNJ876	860.9625
Travis County Emergency Service Dist #9	TX	KSP328	860.9375
Travis, County of	TX	WPYE612	860.2125, 860.2625
Travis, County of	TX	WPZR511	860.4375
Wichita Falls, City of	TX	WQAW913	860.4625, 860.9625
League City, City of	TX	WNNL329	860.9875
Murray, City of	UT	WPSK554	860.4375
Murray, City of	UT	WPWH838	860.4375
Murray, City of	UT	WPXK838	860.4375
Salt Lake City, City of	UT	KNJU695	860.7625, 860.9625
Salt Lake Department of Airports	UT	WNYR765	860.2375, 860.2625, 860.4875
Salt Lake Department of Airports	UT	WQBM266	860.2625

Appendix 4  
Entities Filing Expansion Band Elections, as of September 30, 2009

Licensee	ST	Call Sign	Frequencies
Salt Lake, County of	UT	WPGJ689	860.4625, 860.7125, 860.7375
Utah Communications Agency Network	UT	KNIV722	860.2125, 860.2375, 860.2625, 860.4375, 860.4625, 860.4875, 860.7125, 860.7375, 860.7625, 860.9625, 860.9875
Utah Communications Agency Network	UT	WQCE706	860.7125
Utah, County of	UT	WPZV887	860.2125, 860.9375
Arlington, County of	VA	KNIQ704	860.4375, 860.7625, 860.9375
Fairfax, County of	VA	KNIH412	860.2625
Fairfax, County of	VA	WNAJ365	860.2625
Virginia Beach, City of	VA	WNAU439	860.4625, 860.4875, 860.7125, 860.7375
Virginia Beach, City of	VA	WNSS359	860.4875, 860.7375
Virginia, Commonwealth of (Department of Corrections)	VA	WPIZ624	860.4875
Virginia, Commonwealth of (NVCC)	VA	WPRR746	860.4875
Chelan County Public Utility District No 1	WA	WPKP369	860.4875, 860.7375, 860.7625, 860.9875
Chelan County Public Utility District No 1	WA	WPKP374	860.4875, 860.7375, 860.7625, 860.9875
Chelan County Public Utility District No 1	WA	WPKP377	860.4875, 860.7375, 860.7625, 860.9875
Clark, County of	WA	WPJY899	860.9875
Clark, County of	WA	WPLR403	860.9625
Clark, County of	WA	WPLX749	860.7625, 860.9375
Clark, County of	WA	WQEQ542	860.9875
King, County of	WA	WQBZ725	860.4625, 860.9625
Public Utility District #2 of Grant County, WA	WA	KNNJ860	860.2375, 860.2625, 860.4375
Public Utility District #2 of Grant County, WA	WA	KNNJ862	860.2375
Public Utility District #2 of Grant County, WA	WA	KNNJ865	860.2625
Public Utility District #2 of Grant County, WA	WA	KNNJ866	860.2625
Public Utility District #2 of Grant County, WA	WA	KNNJ867	860.4375
Valley Communications Center	WA	WQBD600	860.2625, 860.7125
East Troy, Town of	WI	WNMD420	860.4375
Oregon Schools	WI	WPMV532	860.8875
Ozaukee, County of	WI	WNWS961	860.7125, 860.7625
Sheboygan, County of	WI	WPTS436	860.2625
Watertown Water, City of	WI	WPFD727	860.2375
Wisconsin, University of	WI	WPJH396	860.7875
Morgan, County of	WV	WPSD704	860.2125
Morgan, County of	WV	WPTA421	860.2125
Morgan, County of	WV	WPTA470	860.2125

\* Licensee listed a Call Sign on their Expansion Band Election Form that does not have any frequencies within the Expansion Band located at 860-861 MHz (857.5-858.5 MHz in the Southeastern U.S, except within a seventy-mile radius of Atlanta where it is located at 858-858.5 MHz).

Appendix 5  
Call Sign-Related Reconfiguration Information, as of September 30, 2009

Current Population of Call Signs, Per Wave, Per Region, as of September 30, 2009						
Public Safety Region (PSR)	PSR Name	Channels 1-120	Public Safety Expansion Band	NPSPAC Band	SE ESMR Band	Total
Number of Call Signs						
<b>Wave 1</b>	<b>Subtotal</b>	<b>790</b>	<b>290</b>	<b>1916</b>	<b>0</b>	<b>2996</b>
6	CA - North	107	88	137	0	332
7	Colorado	27	15	224	0	266
8	NY - Metro (CT, NJ, NY, PA)	96	26	385	0	507
11	Hawaii	55	5	28	0	88
13	Illinois	40	12	142	0	194
14	Indiana	27	34	143	0	204
19	ME, NH, VT, MA, RI, CT*	72	23	131	0	226
20	MD; DC; VA - Northern	66	5	94	0	165
27	Nevada	63	5	42	0	110
28	NJ, PA, DE	67	8	216	0	291
35	Oregon	48	1	40	0	89
41	Utah	21	3	146	0	170
42	Virginia	52	23	53	0	128
45	Wisconsin	13	10	3	0	26
54	Chicago	36	32	132	0	200
<b>Wave 2</b>	<b>Subtotal</b>	<b>472</b>	<b>178</b>	<b>768</b>	<b>7</b>	<b>1425</b>
4	Arkansas	38	45	96	0	179
12	Idaho*	15	0	0	0	15
15	Iowa	16	16	7	0	39
16	Kansas	33	6	281	0	320
17	Kentucky	16	13	16	0	45
22	Minnesota*	74	10	50	0	134
24	Missouri	37	11	19	0	67
25	Montana*	19	0	1	0	20
26	Nebraska	10	4	31	0	45
32	North Dakota*	8	0	0	0	8
34	Oklahoma	25	3	38	0	66
38	South Dakota	1	0	0	0	1
39	Tennessee	43	30	56	7	136
40	TX - Dallas	38	21	46	0	105
44	West Virginia	3	1	10	0	14
46	Wyoming	1	2	7	0	10
49	TX - Austin	11	9	65	0	85
51	TX - Houston	42	6	43	0	91
52	TX - Lubbock	42	1	2	0	45
<b>Wave 3</b>	<b>Subtotal</b>	<b>534</b>	<b>199</b>	<b>977</b>	<b>241</b>	<b>1951</b>
1	Alabama	9	29	34	59	131
9	Florida	221	60	333	32	646
10	Georgia	50	29	81	76	236
18	Louisiana	79	16	63	5	163
23	Mississippi	23	17	24	50	114
31	North Carolina	67	23	259	7	356
37	South Carolina	37	23	170	12	242
47	Puerto Rico	25	2	13	0	40
48	US Virgin Islands	23	0	0	0	23

Appendix 5  
Call Sign-Related Reconfiguration Information, as of September 30, 2009

Current Population of Call Signs, Per Wave, Per Region, as of September 30, 2009						
Public Safety Region (PSR)	PSR Name	Channels 1-120	Public Safety Expansion Band	NPSPAC Band	SE ESMR Band	Total
Number of Call Signs						
Wave 4	Subtotal	870	285	1669	0	2824
2	Alaska*	22	1	1	0	24
3	Arizona*	74	20	106	0	200
5	CA - South*	138	96	384	0	618
21	Michigan*	56	1	306	0	363
29	New Mexico*	25	4	9	0	38
30	NY - Albany*	90	62	190	0	342
33	Ohio*	104	36	179	0	319
36	Pennsylvania*	11	9	257	0	277
43	Washington*	150	16	157	0	323
50	TX - El Paso*	10	5	3	0	18
53	TX - San Antonio*	16	16	29	0	61
54	MI portion of Chicago*	7	4	21	0	32
55	New York - Buffalo*	167	15	27	0	209
61	Gulf of Mexico	0	0	0	0	0
62	Marianas	0	0	0	0	0
63	Guam	0	0	0	0	0
Total for Waves 1-4		2666	952	5330	248	9196

\* Public Safety Region includes call signs in the international border area. Data may change depending upon border area band plans.

Appendix 5

Call Sign-Related Reconfiguration Information for the Canadian Border Regions, as of September 30, 2009

Current Population of Canadian Border Region Call Signs, Per Wave, Per Region, as of September 30, 2009				
Public Safety Region (PSR)	PSR Name	Stage 1	Stage 2	Total
		Number of Call Signs		
<b>Wave 1</b>	<b>Subtotal</b>	<b>17</b>	<b>3</b>	<b>20</b>
19	ME, NH, VT, MA, RI, CT	17	2	19
20	MD; DC; VA - Northern	0	1	1
<b>Wave 2</b>	<b>Subtotal</b>	<b>78</b>	<b>4</b>	<b>82</b>
12	Idaho	4	0	4
15	Iowa*	1	0	1
22	Minnesota	24	3	27
25	Montana	9	1	10
32	North Dakota	40	0	40
<b>Wave 3</b>	<b>Subtotal</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Wave 4</b>	<b>Subtotal</b>	<b>194</b>	<b>1496</b>	<b>1690</b>
2	Alaska	24	0	24
21	Michigan	40	333	373
30	NY - Albany	15	244	259
33	Ohio	61	228	289
36	Pennsylvania	3	213	216
43	Washington	39	267	306
54	MI portion of Chicago	2	22	24
55	New York - Buffalo	10	189	199
<b>Total for Waves 1-4</b>		<b>289</b>	<b>1503</b>	<b>1792</b>

\* For Non-Canadian Border PSR 15, a call sign has frequencies in both PSR 15 and PSR 22. The reconfiguration of the frequencies on this call sign in PSR 22 necessitated the reconfiguration of the same frequencies in PSR 15.

Appendix 5  
Call Sign-Related Reconfiguration Information, as of September 30, 2009

Frequency Proposal Reports for Waves 1-4, as of September 30, 2009														
Status	Wave 1			Wave 2				Wave 3				Wave 4		
	1-120	Exp Band	NPSPAC	1-120	SE ESMR	Exp Band	NPSPAC	1-120	SE ESMR	Exp Band	NPSPAC	1-120	Exp Band	NPSPAC
FPR Sent	100.0%	99.5%	99.9%	99.8%	100.0%	99.4%	100.0%	87.8%	100.0%	100.0%	100.0%	61.4%	60.2%	62.5%
Under Prior Contract	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Affected by Border Zone	0.0%	0.0%	0.0%	0.2%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	37.5%	39.8%	37.3%
EA/ESMR Related Call Signs	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	12.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Recent grants, STAs, revised or pending proposals	0.0%	0.5%	0.1%	0.0%	0.0%	0.6%	0.0%	0.2%	0.0%	0.0%	0.0%	1.1%	0.0%	0.2%
FPRs in process	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Total	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%

Notes:

- a. Data for Channels 1-120 call signs excludes call signs that were under contract with Sprint Nextel prior to the start of reconfiguration and for which contracts are not going to be submitted to the TA for review and approval for Sprint Nextel credit. Data for Expansion Band call signs excludes call signs under prior contract and call signs for which licensees have elected not to reconfigure.
- b. The current population of call signs has been adjusted for call signs cancelled without a Frequency Reconfiguration Agreement (FRA), and incremented for any call signs added through pending applications. Licensees may cancel licenses or let them expire without entering into an FRA.
- c. Data for Channels 1-120 call signs includes call signs with at least one primary fixed location authorized for frequencies the 851-854 MHz range with adequate geographic data to determine a PSR. Expansion Band data includes call signs with at least one primary fixed location in the Expansion Band, as the Expansion Band may be defined inside and outside the Southeast ESMR region, with adequate geographic data to determine a PSR. NPSPAC data includes call signs with fixed locations in the 866-869 MHz range with adequate geographic data to determine a PSR. Southeast ESMR Band data includes call signs with fixed locations in the 858.5-862 MHz range within the Southeast ESMR region and with adequate geographic data to determine a PSR. Call signs with locations in multiple PSRs are counted for each PSR. Call signs are counted within every PSR for which they have a fixed primary location.
- d. Data has been adjusted to reflect the change in the band plan in the Atlanta area pursuant to the FCC's October 5, 2005 Memorandum Opinion and Order.

# Appendix 6

Status of Frequency Reconfiguration Agreement Review for Non-Border and Canadian Border Region Stage 1,  
Per Wave, Per Region, as of September 30, 2009

Public Safety Region (PSR)	PSR Name	1-5 Days from Receipt	6-10 Days from Receipt	11-15 Days from Receipt	16-20 Days from Receipt	21 Days or More from Receipt	Total
		Number of Frequency Reconfiguration Agreements (FRAs)					
<b>Wave 1</b>	<b>Subtotal</b>	<b>294</b>	<b>47</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>354</b>
	Multiregion	73	17	4	0	0	94
6	Northern California	31	3	2	0	0	36
7	Colorado	11	0	1	0	0	12
8	Metropolitan NYC Area (NY, NJ, CT)	29	5	0	0	0	34
11	Hawaii	7	0	2	0	0	9
13	Illinois	16	2	0	0	0	18
14	Indiana	7	1	1	0	0	9
19	New England	15	0	0	0	0	15
20	MD; DC; VA - Northern	12	6	0	0	0	18
27	Nevada	18	3	1	0	0	22
28	Eastern Pennsylvania	23	0	1	0	0	24
35	Oregon	13	1	0	0	0	14
41	Utah	5	2	0	0	0	7
42	Virginia	14	2	0	0	0	16
45	Wisconsin	6	1	0	0	0	7
54	Southern Lake Michigan	14	4	1	0	0	19
<b>Wave 2</b>	<b>Subtotal</b>	<b>167</b>	<b>35</b>	<b>2</b>	<b>1</b>	<b>0</b>	<b>205</b>
	Multiregion	47	14	1	0	0	62
4	Arkansas	5	3	0	0	0	8
12	Idaho	4	0	0	0	0	4
15	Iowa	3	2	0	0	0	5
16	Kansas	8	0	0	1	0	9
17	Kentucky	9	1	0	0	0	10
22	Minnesota	25	3	0	0	0	28
24	Missouri	10	3	0	0	0	13
25	Montana	4	0	1	0	0	5
26	Nebraska	3	1	0	0	0	4
32	North Dakota	0	0	0	0	0	0
34	Oklahoma	0	2	0	0	0	2
38	South Dakota	1	0	0	0	0	1
39	Tennessee	20	3	0	0	0	23
40	Texas (Central & Northeast)	10	2	0	0	0	12
44	West Virginia	1	0	0	0	0	1
46	Wyoming	0	0	0	0	0	0
47	Puerto Rico	0	0	0	0	0	0
49	Texas - Central (Austin Area)	1	1	0	0	0	2
51	Texas - East (Houston Area)	8	0	0	0	0	8
52	Texas - Panhandle, High Plains & NW	8	0	0	0	0	8

# Appendix 6

Status of Frequency Reconfiguration Agreement Review for Non-Border and Canadian Border Region Stage 1,  
Per Wave, Per Region, as of September 30, 2009

Public Safety Region (PSR)	PSR Name	1-5 Days from Receipt	6-10 Days from Receipt	11-15 Days from Receipt	16-20 Days from Receipt	21 Days or More from Receipt	Total
		Number of Frequency Reconfiguration Agreements (FRAs)					
<b>Wave 3</b>	<b>Subtotal</b>	<b>217</b>	<b>19</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>240</b>
	Multiregion	63	5	1	0	0	69
1	Alabama	12	1	0	0	0	13
9	Florida	51	6	2	0	0	59
10	Georgia	33	3	0	0	0	36
18	Louisiana	13	1	0	0	0	14
23	Mississippi	13	1	0	0	0	14
31	North Carolina	20	1	1	0	0	22
37	South Carolina	4	1	0	0	0	5
47	Puerto Rico	5	0	0	0	0	5
48	US Virgin Islands	3	0	0	0	0	3
<b>Wave 4 Non-Border</b>	<b>Subtotal</b>	<b>105</b>	<b>7</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>113</b>
	Multiregion	22	0	1	0	0	23
2	Alaska	4	0	0	0	0	4
3	Arizona	22	0	0	0	0	22
5	CA - South	2	0	0	0	0	2
10	Georgia	1	0	0	0	0	1
18	Louisiana	10	4	0	0	0	14
21	Michigan	1	0	0	0	0	1
23	Mississippi	1	0	0	0	0	1
29	New Mexico	7	0	0	0	0	7
30	Eastern Upstate NY	4	1	0	0	0	5
33	Ohio	7	0	0	0	0	7
36	Pennsylvania	4	0	0	0	0	4
43	Washington	5	0	0	0	0	5
50	TX - El Paso	6	0	0	0	0	6
53	TX - San Antonio	4	2	0	0	0	6
54	MI portion of Chicago	4	0	0	0	0	4
55	New York - Buffalo	0	0	0	0	0	0
63	Guam	1	0	0	0	0	1
<b>Canadian Border</b>	<b>Subtotal</b>	<b>41</b>	<b>11</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>56</b>
	Multiregion	1	1	0	0	0	2
2	Alaska	1	1	0	0	0	2
19	New England	5	1	0	0	0	6
21	Michigan	3	1	0	0	0	4
22	Minnesota	3	0	0	0	0	3
25	Montana	1	1	0	0	0	2
30	Eastern Upstate NY	2	1	1	0	0	4
32	North Dakota	5	0	0	0	0	5
33	Ohio	9	2	1	0	0	12
36	Pennsylvania	1	0	0	0	0	1
43	Washington	7	3	1	0	0	11
54	MI portion of Chicago	1	0	0	0	0	1
55	New York - Buffalo	2	0	1	0	0	3
<b>Totals for Waves 1-4 and Canadian Border</b>		<b>824</b>	<b>119</b>	<b>24</b>	<b>1</b>	<b>0</b>	<b>968</b>



# Appendix 7

Status of Frequency Reconfiguration Agreement Review for Non-Border and Canadian Border Region Stage 2,  
Per Wave, Per Region, as of September 30, 2009

Public Safety Region (PSR)	PSR Name	1-5 Days from Receipt	6-10 Days from Receipt	11-15 Days from Receipt	16-20 Days from Receipt	21 Days or More from Receipt	Total
		Number of Frequency Reconfiguration Agreements (FRAs)					
<b>Wave 1</b>	<b>Subtotal</b>	<b>254</b>	<b>56</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>322</b>
	Multiregion	30	12	4	0	0	46
6	Northern California	27	7	0	0	0	34
7	Colorado	7	0	1	0	0	8
8	Metropolitan NYC Area (NY, NJ, CT)	36	5	1	0	0	42
11	Hawaii	1	0	2	0	0	3
13	Illinois	5	2	0	0	0	7
14	Indiana	15	4	0	0	0	19
19	New England	37	9	0	0	0	46
20	MD; DC; VA - Northern	16	8	1	0	0	25
27	Nevada	3	1	0	0	0	4
28	Eastern Pennsylvania	14	3	0	0	0	17
35	Oregon	5	0	0	0	0	5
41	Utah	8	1	0	0	0	9
42	Virginia	15	0	2	0	0	17
45	Wisconsin	3	1	0	0	0	4
54	Southern Lake Michigan	32	3	1	0	0	36
<b>Wave 2</b>	<b>Subtotal</b>	<b>182</b>	<b>30</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>216</b>
	Multiregion	18	6	0	0	0	24
4	Arkansas	8	0	0	0	0	8
12	Idaho	0	0	0	0	0	0
15	Iowa	15	1	0	0	0	16
16	Kansas	12	1	0	0	0	13
17	Kentucky	14	3	0	0	0	17
22	Minnesota	15	0	0	0	0	15
24	Missouri	12	1	0	0	0	13
25	Montana	0	0	0	0	0	0
26	Nebraska	14	3	0	0	0	17
32	North Dakota	0	0	0	0	0	0
34	Oklahoma	7	1	0	0	0	8
38	South Dakota	0	0	0	0	0	0
39	Tennessee	19	3	0	0	0	22
40	Texas (Central & Northeast)	27	5	0	0	0	32
44	West Virginia	1	0	0	0	0	1
46	Wyoming	1	0	1	0	0	2
47	Puerto Rico	0	0	0	0	0	0
49	Texas - Central (Austin Area)	13	3	1	0	0	17
51	Texas - East (Houston Area)	4	3	2	0	0	9
52	Texas - Panhandle, High Plains & NW	2	0	0	0	0	2

Appendix 7

Status of Frequency Reconfiguration Agreement Review for Non-Border and Canadian Border Region Stage 2,  
Per Wave, Per Region, as of September 30, 2009

Public Safety Region (PSR)	PSR Name	1-5 Days from Receipt	6-10 Days from Receipt	11-15 Days from Receipt	16-20 Days from Receipt	21 Days or More from Receipt	Total
		Number of Frequency Reconfiguration Agreements (FRAs)					
<b>Wave 3</b>	<b>Subtotal</b>	<b>159</b>	<b>48</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>210</b>
	Multiregion	15	4	1	0	0	20
1	Alabama	10	3	0	0	0	13
9	Florida	37	14	1	0	0	52
10	Georgia	33	8	0	0	0	41
18	Louisiana	16	9	0	0	0	25
23	Mississippi	12	0	0	0	0	12
31	North Carolina	22	4	0	0	0	26
37	South Carolina	8	6	1	0	0	15
47	Puerto Rico	6	0	0	0	0	6
48	US Virgin Islands	0	0	0	0	0	0
<b>Wave 4 Non-Border</b>	<b>Subtotal</b>	<b>37</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44</b>
	Multiregion	6	1	0	0	0	7
2	Alaska	0	1	0	0	0	1
3	Arizona	1	0	0	0	0	1
5	CA - South	3	1	0	0	0	4
21	Michigan	1	0	0	0	0	1
29	New Mexico	4	2	0	0	0	6
30	Eastern Upstate NY	3	0	0	0	0	3
33	Ohio	7	0	0	0	0	7
36	Pennsylvania	2	0	0	0	0	2
43	Washington	2	0	0	0	0	2
50	TX - El Paso	2	0	0	0	0	2
53	TX - San Antonio	5	1	0	0	0	6
54	MI portion of Chicago	1	0	0	0	0	1
55	New York - Buffalo	0	0	0	0	0	0
63	Guam	0	1	0	0	0	1
<b>Canadian Border</b>	<b>Subtotal</b>	<b>24</b>	<b>11</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>36</b>
	Multiregion	1	1	0	0	0	2
2	Alaska	0	0	0	0	0	0
19	New England	0	0	0	0	0	0
21	Michigan	6	0	0	0	0	6
22	Minnesota	0	1	0	0	0	1
25	Montana	0	0	0	0	0	0
30	Eastern Upstate NY	2	0	0	0	0	2
32	North Dakota	0	0	0	0	0	0
33	Ohio	7	4	1	0	0	12
36	Pennsylvania	0	0	0	0	0	0
43	Washington	6	3	0	0	0	9
54	MI portion of Chicago	0	0	0	0	0	0
55	New York - Buffalo	2	2	0	0	0	4
<b>Totals for Waves 1-4 and Canadian Border</b>		<b>656</b>	<b>152</b>	<b>20</b>	<b>0</b>	<b>0</b>	<b>828</b>

Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of September 30, 2009

Stage 1 Completed FRAs*			
Deal Name		TA Completion Certification Receipt Date	Deal Count
<b>Wave 1</b>			
1	Lodi Unified School District	12/22/2005	
2	Oregon, State of	12/22/2005	
3	Slater, Stuart R	12/23/2005	
4	RA Comm Inc	1/10/2006	
5	Transit Mix Concrete Co	1/24/2006	
6	Wireless Market Source 2	1/26/2006	
7	Firstview Communications 2	1/27/2006	
8	Billiou Ranch Inc.	2/7/2006	
9	Jokers, Lloyd L	2/7/2006	
10	Parrot Ranch Company	2/15/2006	
11	Lowery, Nelda	2/15/2006	
12	Stock, Marcia	2/15/2006	
13	Clifford Broman & Sons Trucking Inc	2/16/2006	
14	Kuypers, John	2/27/2006	
15	Coast Hotels and Casinos	2/27/2006	
16	Vico Construction Company	4/17/2006	
17	Crader, R David	4/17/2006	
18	Herby, Clinton	4/17/2006	
19	Gold Star FS INC	4/18/2006	
20	High Peak Communications, LLC	4/21/2006	
21	Taylor, Eugene J.	4/21/2006	
22	Ruffin Gaming LLC	4/23/2006	
23	Boyar, Adam	4/25/2006	
24	Plantings By the Sea	4/25/2006	
25	Marco Polo Rebanding	4/27/2006	
26	Ohio Valley Gas	4/27/2006	
27	Binder Machinery Corporation	4/27/2006	
28	Sunset Scavenger Corp	4/27/2006	
29	Espinoza, Raul	4/27/2006	
30	Taylor, Dorothy L	4/27/2006	
31	Cunningham, Barbara	5/3/2006	
32	Albany, City of	5/3/2006	
33	Salisbury, Town of	5/9/2006	
34	Tooele, County Of	5/9/2006	
35	Viking Land Mobile Communications, Inc. (2)	5/9/2006	
36	Emery, Connie R	5/10/2006	
37	Steg, Bernard (2)	5/10/2006	
38	Detweiler, Scott R.	5/15/2006	
39	ISG Indiana Harbor Inc.	5/16/2006	
40	Smith, Alton	5/18/2006	
41	Myers, Natalie	5/18/2006	
42	Gallagher Asphalt # 2	5/23/2006	
43	Super Shuttle International 2	5/24/2006	
44	Access Ag, Inc.	5/24/2006	
45	Chapin, Barbara A.	5/25/2006	
46	Yamaoka Bros Inc	5/25/2006	
47	Black, Daniel	6/1/2006	
48	Cupertino Union School District	6/6/2006	
49	Emery, Robert M	6/6/2006	
50	Brandenburg, James: Brandenburg, Donald	6/6/2006	
51	PK Smith Limousine Co., Inc.2	6/8/2006	
52	Bresnan Communications, LLC	6/9/2006	

Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of September 30, 2009

Stage 1 Completed FRAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
53	Communications Systems Specialist, Inc.	6/9/2006	
54	Patel, Shailesh N #3 ( swap)	6/14/2006	
55	Chicago, City of - Streets & Sanitation	6/14/2006	
56	Sobota, Carolyn	6/16/2006	
57	Ferrari, Julia (Plote)	6/16/2006	
58	West County Transportation Agency	6/19/2006	
59	Underground Inc	6/21/2006	
60	Storer, Donald B.	6/21/2006	
61	Perdue Farms Inc.	6/23/2006	
62	Henderson, Henry	6/26/2006	
63	Estate of Rolland Gonsalves	6/30/2006	
64	Resorts USA Inc.	6/30/2006	
65	Dick Anderson and Sons, Inc	7/5/2006	
66	841 Bishop, LLC	7/6/2006	
67	Las Vegas Paving	7/6/2006	
68	Brock, Harold: Samuel: Dorothy (Nevada)	7/6/2006	
69	Celco SND Comm Inc	7/7/2006	
70	Wulf, Thomas	7/10/2006	
71	Casino Queen INC	7/10/2006	
72	Secom Communications 2	7/10/2006	
73	Commonwealth Repeater Services, Inc.	7/12/2006	
74	Mammoth June Ski Resort, Inc.	7/12/2006	
75	Lely, Gerald	7/12/2006	
76	Triangle Wireless Inc	7/12/2006	
77	Prentiss Properties (rebanding)	7/13/2006	
78	F & D Enterprises Inc.	7/17/2006	
79	Wilbur Ellis Company DBA Helm Fertilizers	7/17/2006	
80	Salvation Army Harrisburg	7/17/2006	
81	Denver Radio Electronics & Technology	7/19/2006	
82	Shledon Gwyneth A # 4 (swap)	7/20/2006	
83	Clean Water Services	7/21/2006	
84	Rocky Mountain Motorists Inc.	7/24/2006	
85	Central Jersey Irrigation	7/24/2006	
86	M S Concrete	7/26/2006	
87	Radisson Hotel and Conference Center	7/26/2006	
88	San Jose Unified School District	7/27/2006	
89	Henry Nelch & Son Co	7/28/2006	
90	Irving Materials	7/28/2006	
91	Easton, Town of	7/28/2006	
92	Aluminium Company of America 1	7/28/2006	
93	A Teichert & Son Contract	8/1/2006	
94	Church of Jesus Christ of LDS	8/1/2006	
95	Blankenbechler, Steve	8/1/2006	
96	Community Repeater Guidance CA	8/1/2006	
97	Total Networks Communications Inc	8/3/2006	
98	Mandalay Corp	8/3/2006	
99	Jeffersonville, City of	8/4/2006	
100	Lyon, Corey M	8/4/2006	
101	Sangamon, County of (Courthouse)	8/4/2006	
102	London Towncars Inc	8/8/2006	
103	CU Radio Enterprises, Inc.	8/8/2006	
104	CSI Communications d/b/a Day Wireless Systems	8/9/2006	
105	Tilden, Robert	8/9/2006	

Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of September 30, 2009

Stage 1 Completed FRAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
106	Lectro Communications Inc.	8/9/2006	
107	E&J Gallo Winery	8/14/2006	
108	Steuben County 3	8/15/2006	
109	Wheatridge, City of	8/15/2006	
110	Shearer Communications	8/15/2006	
111	Donald, C. Alger	8/15/2006	
112	Whitley County Consolidated Schools	8/16/2006	
113	Hardy Plumbing , Heating & Air Conditioning, Inc	8/16/2006	
114	Cook Dupage Transportation	8/21/2006	
115	Boston Properties limited Partnership	8/24/2006	
116	Shuluk, Greg	8/28/2006	
117	Excalibur Hotel Casino	8/28/2006	
118	Technology Associates, LLC	8/29/2006	
119	Levi Strauss & Co	8/30/2006	
120	Fruit Belt Service Co. Inc	8/30/2006	
121	Veach, Dorothy	8/30/2006	
122	The Boeing Company	8/30/2006	
123	Fowlkes, Edddie	8/31/2006	
124	Methvin, Madeline	9/5/2006	
125	Denver Public Schools	9/6/2006	
126	Waste Management Holdings Inc. (2)	9/6/2006	
127	Sangamon, County of (Mobile Data)	9/8/2006	
128	Granite Contruction Company	9/8/2006	
129	Upper Merion, Township of	9/8/2006	
130	Jung, Mark	9/11/2006	
131	Ferma Corp	9/20/2006	
132	State Farm Mutual Automobile Insurance Co (2)	9/26/2006	
133	State Farm Mutual Automobile Insurance Co (4)	9/27/2006	
134	Mobile Radio of Kokomo Inc.	10/5/2006	
135	Stamford Fire Department	10/6/2006	
136	Aeronautical Radio - NJ	10/6/2006	
137	NBC Telemundo License Company	10/9/2006	
138	New Star Fresh Foods LLC	10/9/2006	
139	Illinois, State of	10/12/2006	
140	Crane, Bert	10/16/2006	
141	Wireless Connections LLC	10/17/2006	
142	Petry, Gay	10/17/2006	
143	Ihilani Rebanding	10/20/2006	
144	Wright Jr, Gary L	10/23/2006	
145	Waterbury, City of	10/24/2006	
146	Dorler Communications Company	11/1/2006	
147	Conley, George	11/2/2006	
148	Deere & Company	11/2/2006	
149	TKT INC	11/2/2006	
150	Morgan, County of (WV)	11/10/2006	
151	Rock County, WI	11/13/2006	
152	Globeground North America LLC	11/20/2006	
153	Windham, Town of	11/20/2006	
154	Duncan Gordon L	11/21/2006	
155	Comcast of Connecticut, Inc.	11/27/2006	
156	G & G Communications Inc. Rebanding	11/27/2006	
157	Baker Rock Crushing Company	11/27/2006	
158	Brooks, Janis	12/1/2006	
159	Mountaire Farms	12/5/2006	

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Summary of Stage 1 FRAs that have Closed, as of September 30, 2009

Stage 1 Completed FRAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
160	Mathews Ferderick and Chas	12/6/2006	
161	Wecom Inc.	12/6/2006	
162	Triple C Communications	12/6/2006	
163	CNF Transportation Inc.	12/8/2006	
164	Mid - State Mobile Radio Inc.	12/8/2006	
165	Hampden Communication Corp	12/12/2006	
166	Weleccki, Alan M	12/28/2006	
167	Connecticut State of , CCSU	1/8/2007	
168	Aggregate Inc.	1/17/2007	
169	Hartford Hospital	1/19/2007	
170	Mc Clatchy Newspaper Inc.	1/19/2007	
171	Willard Agri Svc	1/19/2007	
172	K & A Mutual Associates Inc.	1/23/2007	
173	K5 Contruotion	1/24/2007	
174	Dole Fresh Fruit	1/25/2007	
175	Wille Brother Company	1/25/2007	
176	New Haven, City of	1/25/2007	
177	Baltimore Gas & Electric Company	1/26/2007	
178	Emergency Radio Services Inc. 2	1/29/2007	
179	KLL Wireless, INC	1/29/2007	
180	Adler, Philip	2/1/2007	
181	William A. Hazel	2/2/2007	
182	Stoller Construction	2/5/2007	
183	R. W. Miller & Sons Inc	2/8/2007	
184	Frederick County, MD Board of Education	2/8/2007	
185	Frontier Radio	2/9/2007	
186	Frederick County, MD	2/9/2007	
187	Caterpillar	2/15/2007	
188	Joseph J Albanese Inc	2/15/2007	
189	Brenner, Jerry	2/21/2007	
190	JTE Enterprises	2/21/2007	
191	Insight Communications Midwest LLC	2/26/2007	
192	Mary Ellen Brewer (Lundy)	2/26/2007	
193	Sprague, Town of	2/27/2007	
194	Nevada Ready Mix II	2/27/2007	
195	Sonoma County, CA	3/1/2007	
196	WP Company LLC	3/2/2007	
197	Lockheed Martin Corporation	3/6/2007	
198	Chaney Enterprises (2)	3/8/2007	
199	Praire Group Inc.	3/15/2007	
200	County of Ocean New Jersey	3/15/2007	
201	Radon - Norcom	3/15/2007	
202	Soundview Spectrum, LLC	3/15/2007	
203	Glastonbury Police Department	3/15/2007	
204	Metro Electronics	3/16/2007	
205	Hawaii, State of	3/16/2007	
206	Rhode Island, State of	3/20/2007	
207	XW LLC #2 (swap)	3/21/2007	
208	Meriden, City of	3/21/2007	
209	Mirage Resorts Inc.	3/26/2007	
210	Gerawan Farming (Re-band)	3/27/2007	
211	Horizon Mobile Communications Inc.	3/29/2007	
212	Trenton, City of	4/6/2007	

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Summary of Stage 1 FRAs that have Closed, as of September 30, 2009

Stage 1 Completed FRAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
213	Montgomery Shuttle	4/11/2007	
214	Central Bucks School District	4/13/2007	
215	Motient (Deal I - L120)	4/17/2007	
216	First Student, Inc.	4/19/2007	
217	Motorola (2)	4/20/2007	
218	Olde City Taxi Coach Association, Inc.	4/30/2007	
219	Durham School services - PHI, PA	5/1/2007	
220	Durham School services - CHI, IL	5/1/2007	
221	Durham School Services - North CA	5/1/2007	
222	Sun Cab Inc dba Nellis Cab Company	5/11/2007	
223	Pennington, Agnes	5/15/2007	
224	PG & E (Re-Band)	5/15/2007	
225	Adams, Don Jr.	5/17/2007	
226	Anderson, Glen	5/18/2007	
227	Rheins, Joy 2	5/23/2007	
228	Townsend Booth	5/23/2007	
229	Durham School Services - Decatur, IL	5/23/2007	
230	Hudson General -NY	5/24/2007	
231	Colorado, State of ( L-120)	5/30/2007	
232	Vectren Corporation/ Indiana Gas Co. Inc.	5/31/2007	
233	New York Communications Company Inc.	6/1/2007	
234	O'Hare Midway Limousine Svcs, Inc.	6/4/2007	
235	Reilly, Phillip	6/5/2007	
236	Cumberland, County of	6/5/2007	
237	Cohen, Eliahu	6/11/2007	
238	Orosz, Joseph Rebanding	6/11/2007	
239	Browning Ferris Industries, Inc. 2005	6/12/2007	
240	Hernandez, David A	6/12/2007	
241	RCMH Car Company, Inc. 2	6/14/2007	
242	Ragan Communications, Inc #3 (swap)	6/22/2007	
243	Ready Mixed Concrete Company	6/26/2007	
244	David Whiteside	6/26/2007	
245	Bethlehem, City of	6/27/2007	
246	Cure Brothers	6/28/2007	
247	Mora, Albert	7/2/2007	
248	Desilva Gates Const.	7/2/2007	
249	Thelen Sand & Gravel Inc	7/10/2007	
250	Academy Express	7/10/2007	
251	Illinois Power Company	7/12/2007	
252	RSK World, Inc. Rebanding	7/17/2007	
253	ANAT, LLC Rebanding	7/23/2007	
254	VCF Inc.	7/24/2007	
255	John E Sola Estate	7/25/2007	
256	Egg Harbor, Township of	9/7/2007	
257	PCS Communications	9/19/2007	
258	Atlantic, County of	10/3/2007	
259	Myers Brothers Inc	10/23/2007	
260	York Cable Television	10/24/2007	
261	Montgomery, County of 2005	10/24/2007	
262	Union, County of	10/25/2007	
263	Coastal SMR/ARC	11/16/2007	
264	Craig Antenna Service 2	12/20/2007	
265	Ray's Radio #2	1/11/2008	

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Summary of Stage 1 FRAs that have Closed, as of September 30, 2009

Stage 1 Completed FRAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
266	DuPage, County of	1/14/2008	
267	Nevada Ready Mix	1/15/2008	
268	Johnson, County of	1/31/2008	
269	Peco Energy Company	2/1/2008	
270	MCM Construction # 2 Swap	2/12/2008	
271	Township of Berkeley	3/10/2008	
272	Murray City Power Department	3/13/2008	
273	Redland Genstar Inc.	3/25/2008	
274	Peltzer Farm Management, Inc.	3/31/2008	
275	Illinois Cooperative Association, INV #4	4/11/2008	
276	Harris Communications / A-1-A TA Inc.	4/14/2008	
277	Hudson, County of	4/24/2008	
278	Hale, Robert	5/6/2008	
279	Chesterfield County, VA	5/9/2008	
280	Quicksilver Express Courier	5/19/2008	
281	Laidlaw Transit	5/20/2008	
282	Myers + Brown # 6	5/27/2008	
283	Virginia Commonwealth of DMV	5/27/2008	
284	United Communications Co	5/27/2008	
285	Virginia, Commonwealth of - CNU	5/27/2008	
286	Wireless US, LLC	6/10/2008	
287	Concord Body Repair LLC	6/11/2008	
288	Computer Car Inc.	6/30/2008	
289	Ocean City, Town of	10/1/2008	
290	Charter, Tom or Perry DBA - T&P Farms	10/3/2008	
291	United Illuminating Company	10/14/2008	
292	State of Connecticut	12/4/2008	
293	Helms Brothers	1/22/2009	
294	Kuilima Resort Company Rebanding	1/22/2009	
295	Seabrook Joint Owners - Rebanding	1/26/2009	
296	Fresno Unified School District	1/30/2009	
297	Ameren Services Company	2/16/2009	
298	Regency Cab Inc.	2/25/2009	
299	Roanoke, County of (VA)	3/23/2009	
300	Roy Street Enterprises Inc.	3/24/2009	
301	Essex, County of	3/24/2009	
302	Sandwich, Town of	4/9/2009	
303	New Jersey Turnpike Authority	5/4/2009	
304	Chevron USA Inc	5/6/2009	
305	MARYLAND, STATE OF- MDOT- MAA	5/6/2009	
306	Mashpee, Town of	5/12/2009	
307	G & P Communications	6/12/2009	
308	Susquehanna Township	6/24/2009	
309	Ledgemere- Maine	7/17/2009	
310	Lectracom, Inc. 2	8/4/2009	
311	Norfolk, City of	9/1/2009	
312	FOB Inc.	9/1/2009	
313	Maryland, State of - Rebanding	9/22/2009	
	<b>Subtotal FRA count for Wave 1</b>		<b>313</b>
<b>Wave 2</b>			
1	Lees Summit Board of Education	12/6/2005	
2	Maplewood, City of	1/3/2006	
3	Raft River Rural Electric Corp	1/5/2006	



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Stage 1 Completed FRAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
4	Zenk, John	1/10/2006	
5	Idaho Supreme Potatoes	2/3/2006	
6	Nebco Inc.	2/27/2006	
7	Electronic Specialties, Inc	3/8/2006	
8	Champion Communications Services	3/14/2006	
9	Johnson, Christian	3/14/2006	
10	Lyondell Citgo	3/27/2006	
11	First Student, Inc.	4/17/2006	
12	McMahon, Eric	4/17/2006	
13	Fischer, Craig D	4/21/2006	
14	Steier, Tim	4/21/2006	
15	Triple D Communications Inc	4/27/2006	
16	Seba Bros Farms Inc	4/27/2006	
17	Metro Communications LLC	4/27/2006	
18	Hewlett Packard Company Inc.	5/5/2006	
19	Malavia, Jim	5/9/2006	
20	Mid Tennessee third Mobile	5/9/2006	
21	Battles Communications 2	5/15/2006	
22	Minnesota, State of	5/15/2006	
23	Radioland Inc.	5/15/2006	
24	Cox Communications - Wichita, KS	5/15/2006	
25	Best D & D	5/18/2006	
26	Smith, Eleanor (2)	5/18/2006	
27	Stinnett Heater Treater Repairs	5/24/2006	
28	Graybill Electronics Inc.	5/25/2006	
29	Epperson, Jimmy A.	5/25/2006	
30	Frontier El Dorado Refining	6/1/2006	
31	Telebeep Inc.	6/1/2006	
32	Myers, L E	6/2/2006	
33	J Lee Milligan	6/6/2006	
34	Roadrunner Transportation	6/6/2006	
35	Melba School District 136	6/6/2006	
36	Boyar, Chris	6/9/2006	
37	Holsum Bakers Inc DBA Caprock Communications	6/9/2006	
38	Pine Bluff, City of, AR	6/16/2006	
39	Kenton County Airport Board	6/19/2006	
40	Minneapolis, City of	6/19/2006	
41	Houston 900 Network	6/23/2006	
42	Hopkins, Terry	6/26/2006	
43	Balis, Gregory K	6/28/2006	
44	Wood Communications 2	6/28/2006	
45	Douglas E Morris Profit Sharing Trust	6/29/2006	
46	Scott Strouts DBA AMC Taxi	7/5/2006	
47	Butler, Edward	7/6/2006	
48	Ashland Construction Communications	7/6/2006	
49	West Central Communications 2	7/12/2006	
50	TFM Comm Inc.	7/13/2006	
51	North Kansas City, City of ( School District)	7/13/2006	
52	Fred Weber Inc.	7/19/2006	
53	Estate of Joseph C Thames	7/21/2006	
54	Allied Services LLC	7/26/2006	
55	Herby, John	7/27/2006	
56	Alperowitz, Francine	7/28/2006	

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Stage 1 Completed FRAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
57	Leonardt, Bruno	8/1/2006	
58	Williamstown, City of	8/7/2006	
59	21st Century Wireless ( L120 Rebanding )	8/9/2006	
60	Molitor Farms Inc	8/9/2006	
61	Bellar Communications Co	8/14/2006	
62	Davis Jr, Clifton	8/15/2006	
63	Ames Construction Inc.	8/15/2006	
64	Herby, Martha A	8/16/2006	
65	Craighead, County of AR	8/16/2006	
66	Stier Transportation Services Inc.	8/18/2006	
67	Miller, Cleo	8/24/2006	
68	Co Op Agriculture Center	8/24/2006	
69	Minnesota Mobile Telephone	8/24/2006	
70	Airtel Wireless, LLC	8/28/2006	
71	City of Dakota Dunes	8/28/2006	
72	Lehman Roberts	9/15/2006	
73	Watonwan Farm Service	9/27/2006	
74	Hearthstone Enterprises Inc	10/3/2006	
75	Gateway Wireless Services 3	10/4/2006	
76	AVR Inc.	10/6/2006	
77	Michael Howell	10/12/2006	
78	Action Radio & Communications INC	10/23/2006	
79	Aeronautical Radio Inc	10/27/2006	
80	Richardson, TX City of	10/30/2006	
81	Hopkins, City of	10/31/2006	
82	Crittenden County, AR	11/1/2006	
83	Schmidtke, Dave	11/1/2006	
84	Midwest City	11/2/2006	
85	Raabe, Richard	11/8/2006	
86	C & W Comm (Steve Gill)	11/9/2006	
87	John Knox Village	11/10/2006	
88	Athens Utilities Board, TN	11/17/2006	
89	C S Leasing	11/27/2006	
90	Dallas Count, TX	11/27/2006	
91	Aeronautical Radio - MS	11/29/2006	
92	Eastman Chemical Company	12/1/2006	
93	American Red Cross	12/1/2006	
94	Union Carbide Corp	12/8/2006	
95	Mustang, City of, OK	12/15/2006	
96	Bismark, City of	12/27/2006	
97	Griffin, Bryan	1/3/2007	
98	County Douglas - KS	1/3/2007	
99	Chattanooga SMR Inc	1/3/2007	
100	Callahan Tower Joint Venture	1/5/2007	
101	Curtis Well Servicing	1/10/2007	
102	Corey Seppmann Well Drilling	1/17/2007	
103	W G Block Co	1/17/2007	
104	Xcel Energy Services Inc	1/18/2007	
105	Brush,Peter	2/1/2007	
106	Gem State	2/5/2007	
107	Anchorage, City of	2/5/2007	
108	Cemstone Products Company	2/7/2007	
109	Snyder, Kenneth C.	2/8/2007	

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Stage 1 Completed FRAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
110	Sater, Gary N.	2/12/2007	
111	Mattson Well Company	2/19/2007	
112	Crescent, The	2/26/2007	
113	Electronic Engineering Co. 3	2/26/2007	
114	Occidental Permian LTD	2/26/2007	
115	Ebenhyoh, Daniel	2/26/2007	
116	Holes Inc	2/27/2007	
117	Gerbus Bros Construction Co	2/28/2007	
118	Grant County, AR	3/5/2007	
119	SP100 South 5th Street LLC & SP150 South Street	3/5/2007	
120	SR Communications Associates	3/6/2007	
121	Alpha Wireless Communications Inc.	3/13/2007	
122	Wenner Farms	3/14/2007	
123	Young, Chris: Paschall, Larry A	3/15/2007	
124	Hennepin County	3/15/2007	
125	Northwest Airlines	3/15/2007	
126	Boulder AG	3/20/2007	
127	Charleston Housing	3/22/2007	
128	Green Isle Countryside Farms	3/28/2007	
129	JP Jenkins, Inc.	3/28/2007	
130	Comm Center /Phoenix Distributing	4/3/2007	
131	W A Ellis Construction Company	4/9/2007	
132	Atofina Petrochemicals Inc	4/9/2007	
133	MO ARK Communications Inc.	4/11/2007	
134	Sebastian, County of, AR	4/13/2007	
135	G & D Communications	4/19/2007	
136	Durham School Services - MO	5/1/2007	
137	Intermountain Communications of Southern Idaho Inc. #6	5/2/2007	
138	Berry Hill, City of	5/14/2007	
139	Raymer, Joe R	5/17/2007	
140	Chevron Phillips Chemical Co LP	5/17/2007	
141	Minnesota, State of - Dept. of Corrections	5/18/2007	
142	Ford Communications	5/24/2007	
143	JRJ Paving	5/24/2007	
144	Leavenworth, County of, KS	6/4/2007	
145	Main Street Partners	6/7/2007	
146	Challenger Construction INC.	6/11/2007	
147	Central Communications & Electronics	6/11/2007	
148	A Communications LLC	6/12/2007	
149	Lexington Fayette Urban County Government	6/25/2007	
150	Hertz Rent A Car	7/2/2007	
151	Aldredge, RW:Kay, AP:Weishuhn G	7/2/2007	
152	Airport Fast Park	7/23/2007	
153	Bass Enterprises Construction Company	7/23/2007	
154	Bridgeport Tank Trucks	8/15/2007	
155	Peacock, John F	8/24/2007	
156	Gladstone, City of	8/24/2007	
157	Bliss, Robert D	10/10/2007	
158	Hillard, Harold 2	10/17/2007	
159	Grays Knob Coal Co	10/17/2007	
160	Baptist Medical System	10/17/2007	
161	Laidlaw (Wave 2 and 4)	10/18/2007	
162	Meek,Larry ( Rebanding)	10/23/2007	

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Stage 1 Completed FRAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
163	Capital Aggregates Inc	10/23/2007	
164	City of Derby	11/16/2007	
165	Septran, Inc.	12/12/2007	
166	Denton, City of	1/14/2008	
167	Self Radio, Inc. and Self Brothers Oil Company	2/18/2008	
168	Sedgwick, County of, KS	2/19/2008	
169	Entergy	2/27/2008	
170	Kansas, State of	3/10/2008	
171	Mobil Oil Telcom LTD	3/21/2008	
172	Mid American Energy Company	4/29/2008	
173	Anheuser Busch	5/5/2008	
174	Levake, Martin 2005	5/27/2008	
175	Covington, City of	5/27/2008	
176	WASTE CONNECTIONS OF TENNESSEE	6/10/2008	
177	Quicksilver Express Courier	7/16/2008	
178	Burkhardt, Phillip	7/17/2008	
179	CenterPoint Energy Gas Transmission	8/7/2008	
180	ConocoPhillips Communications Inc.	9/29/2008	
181	Pitcock and Williams	10/1/2008	
182	First Digital Holdings LLC	10/20/2008	
183	Conway, City of, AR	10/21/2008	
184	Conduff, Archie	11/18/2008	
185	McClellan, Odis	4/7/2009	
186	Williamson, Bruce ( EA & Site License)	5/14/2009	
187	Hamilton, County of, TN	5/19/2009	
188	Adler, Susan	7/6/2009	
189	Gulf Coast Electronics	7/17/2009	
190	Duke Energy (rebanding)	7/17/2009	
191	Rainbow Taxi Corp	7/28/2009	
	<b>Subtotal FRA count for Wave 2</b>		<b>191</b>
<b>Wave 3</b>			
1	Cargill Juice North America, Inc.	1/3/2006	
2	Time Warner Engertainment-Advance/Nethouse Partnership	3/27/2006	
3	Curry and Company Plumbing	5/10/2006	
4	North Communications of PR	5/10/2006	
5	Wilemon, Jerry W	5/17/2006	
6	Highland Wireless Services, L.L.C.	5/23/2006	
7	Boulware, Winston	6/20/2006	
8	Rodd Electronics Contract	6/29/2006	
9	Modern Communications of Greenville Mississippi	7/7/2006	
10	Ben Hill Griffin	7/11/2006	
11	Shreveport Communications	7/11/2006	
12	Quadratics Inc.	7/14/2006	
13	Bright House Networks, LLC	7/19/2006	
14	Houston County of AL	7/21/2006	
15	Fulk, Gray L.	7/26/2006	
16	Lykes Brothers Inc	8/1/2006	
17	Byrd, Alan P	8/5/2006	
18	Ingram Grove Service Inc	8/9/2006	
19	Tri Co Communications	8/10/2006	
20	Gastonia, city of , NC	8/15/2006	
21	Louisburg, Town of, NC	8/15/2006	
22	Mears Destination Services	8/15/2006	

Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of September 30, 2009

Stage 1 Completed FRAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
23	Morganton, City of, NC	8/28/2006	
24	Ashford, City of, AL	8/30/2006	
25	Supershuttle International	9/6/2006	
26	White, James	9/8/2006	
27	AFLAC	9/15/2006	
28	Waters Brothers Contracting	9/15/2006	
29	Buddys Phone Patching Inc.	9/20/2006	
30	State Farm Mutual Automobile Insurance Co (3)	9/27/2006	
31	Oxford, City of, NC	10/6/2006	
32	Rabalais Jr, Ronald J	10/11/2006	
33	BJM and Associated Inc	10/17/2006	
34	CellSMR South Inc	10/17/2006	
35	Saint Joseph Hospital INC	10/17/2006	
36	Wireless Technology Equipment Company Inc	10/27/2006	
37	Two Way Communications, Inc. LA	11/2/2006	
38	Woodard Communications Corporation	11/7/2006	
39	Waste Services of Florida	11/17/2006	
40	Madison, Parish of, LA	11/17/2006	
41	Everglades Communications Inc	11/20/2006	
42	Charlotte, City of, NC	11/21/2006	
43	Tampa Electric Company	11/21/2006	
44	Washington, County of, FL	11/27/2006	
45	Action Community Center	11/27/2006	
46	Tallulah, City of, LA	11/29/2006	
47	Vestavia Hills, City Of, AL	12/6/2006	
48	Patterson Communications & Electronics	12/11/2006	
49	Tallapoosa, County Of, AL	12/11/2006	
50	Jack M Berry Inc.	12/13/2006	
51	Haralson, County Of, GA	12/13/2006	
52	ARC TRANSIT INC	12/15/2006	
53	Electronic Maintenance Company	12/19/2006	
54	Perry, County of	12/27/2006	
55	Hattiesburg-Laurel Regional Airport Authority, MS	12/27/2006	
56	Florida, State of - Ranger Drainage District	12/28/2006	
57	S C Department Of Mental Health, SC	1/3/2007	
58	Columbus, City of, GA	1/17/2007	
59	FLOYD HEALTHCARE MANAGEMENT INC DBA FLOYD MEDICAL CENTER	1/17/2007	
60	Horn Lake, City of, MS	1/18/2007	
61	Louisiana Transit Company Inc.	1/30/2007	
62	GWINNETT, COUNTY OF, GA	1/30/2007	
63	Palm Beach County Solid Waste Authority	1/31/2007	
64	North Carolina, State of - DOC	2/2/2007	
65	Donn Barr - Virgin Islands	2/2/2007	
66	Neighborly Care Network, Inc.	2/12/2007	
67	Sugar Cane Growers	2/15/2007	
68	Alpharetta, City of, GA	2/15/2007	
69	United States Sugar Corporation	2/15/2007	
70	Gaston, County of, NC	2/21/2007	
71	Monroe - Southern	2/22/2007	
72	M. E. Diversified Electronics, Inc	2/23/2007	
73	Mountain Park, City of, GA	2/26/2007	
74	Purser, Mark	2/26/2007	
75	Florida Hospital	2/27/2007	

Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of September 30, 2009

Stage 1 Completed FRAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
76	LAWRENCEVILLE, CITY OF, GA	2/27/2007	
77	Whitley's Communications Service	3/1/2007	
78	Anderson, City Of, SC	3/2/2007	
79	Sunstate Communications Inc	3/2/2007	
80	Micro Technology Southeast	3/5/2007	
81	Re Max Agents Realty Inc	3/5/2007	
82	Lantana, Town of, FL	3/5/2007	
83	SAINT PETERSBURG, CITY OF, FL	3/5/2007	
84	Pineville, Town of, NC	3/12/2007	
85	Federal Express Corporation	3/13/2007	
86	Palm Beach, County of, FL	3/15/2007	
87	High Tech Communications Services Inc	3/16/2007	
88	City of Wilson	3/20/2007	
89	Shaw Industries Inc	3/21/2007	
90	NORTH CAROLINA, STATE OF	3/23/2007	
91	Cameron, Parish Of, LA	3/26/2007	
92	Richland, City of, MS	3/26/2007	
93	Dothan City Schools	3/27/2007	
94	Martha Herby - Virgin Islands	3/27/2007	
95	Huntsville Radio Service	3/27/2007	
96	State Farm Mutual Automobile Insurance Companies	3/27/2007	
97	Mississippi DOT	3/27/2007	
98	Desoto, County of, FL	3/28/2007	
99	Gainesville, City of, GA	3/30/2007	
100	Roswell, City of, GA	4/2/2007	
101	Communications Leasing Corp	4/3/2007	
102	Lakeland, City Of, FL	4/6/2007	
103	HARDDRIVES OF DELRAY INC	4/6/2007	
104	Alabama, University of	4/16/2007	
105	Forest Park, City Of, GA	4/19/2007	
106	SNELLVILLE, CITY OF, GA	4/19/2007	
107	APM Terminals North America	5/14/2007	
108	Sea Coast Communications Inc	5/14/2007	
109	Central Florida Regional Transportation Authority	5/15/2007	
110	Chatco Communications	5/17/2007	
111	Consolidated Freightways Corporation	6/1/2007	
112	Carroll, County Of, GA	6/4/2007	
113	Palm Springs, Village of, FL	6/19/2007	
114	Columbus City of - Medical Center	7/2/2007	
115	Decatur, City of, GA	7/10/2007	
116	North Sight Communications, INC.	7/12/2007	
117	BRUNS & MC KENNA 2 INC	7/12/2007	
118	CONCRETE SUPPLY COMPANY	7/16/2007	
119	GLYNN, COUNTY OF, GA	7/18/2007	
120	COLUMBUS, CITY OF, MS	7/23/2007	
121	Chattaway, Paul S	7/25/2007	
122	Vincent, Perry	7/25/2007	
123	Tower Communications, Inc	7/26/2007	
124	McDonald Construction Corporation	7/31/2007	
125	Orange City, Of, FL	8/6/2007	
126	South Sales Communications Inc	8/6/2007	
127	SUMITOMO LIFE REALTY NY INC	8/6/2007	
128	CORAL SPRINGS, CITY OF, FL	8/6/2007	

Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of September 30, 2009

Stage 1 Completed FRAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
129	Rutherford Electric Membership Corp	8/13/2007	
130	Two Way Radio of Carolina	8/13/2007	
131	MECKLENBURG, COUNTY OF, NC	8/13/2007	
132	C & S Communications INC	8/15/2007	
133	TERREBONNE, PARISH OF, LA	8/15/2007	
134	OGLETHORPE POWER CORP	8/24/2007	
135	Gunby Communications Inc.	9/4/2007	
136	University of West Florida	9/4/2007	
137	VoiceLink Communications, Inc.	9/7/2007	
138	MIAMI SHORES, VILLAGE OF, FL	9/12/2007	
139	Amoco Oil Company	9/13/2007	
140	Miami Springs, City of, FL	9/14/2007	
141	BCW INC	9/18/2007	
142	Atlanta, City of, GA	9/18/2007	
143	Bushnell, City of FL / Bushnell Utility Company Inc	9/25/2007	
144	Carroll County Water Authority, GA	10/1/2007	
145	COLLINS, ROLAND	10/3/2007	
146	PINELLAS, COUNTY OF, FL	10/8/2007	
147	MEDLEY, TOWN OF, FL	10/16/2007	
148	GAINESVILLE, CITY OF, FL	10/16/2007	
149	Orange, County of, FL	10/23/2007	
150	PALM BEACH, TOWN OF, FL	10/25/2007	
151	WHITE MOUNTAIN COMMUNICATIONS INC	11/16/2007	
152	Car Comm / End of Line	12/14/2007	
153	JACKSON INTERNATIONAL AIRPORT AUTHORITY, MS	2/11/2008	
154	GREATER ORLANDO AVIATION AUTHORITY, FL	2/27/2008	
155	Wireless Services of Puerto Rico Inc	3/11/2008	
156	DAPHNE, CITY OF, AL	3/11/2008	
157	TIFT, COUNTY OF, GA	3/13/2008	
158	Florida, State of - State Attorney	3/21/2008	
159	Targa Midstream Services Limited Partnership	3/24/2008	
160	Richard Raabe - Virgin Islands & PR	4/7/2008	
161	John Herby - VI	4/11/2008	
162	LAUDERHILL, CITY OF, FL	4/14/2008	
163	LAMAR, COUNTY OF, MS	4/14/2008	
164	JEFFERSON LEVEE BOARD, LA	4/14/2008	
165	Monsanto Company	4/18/2008	
166	Fayette, County of, GA	4/22/2008	
167	CHATHAM, COUNTY OF, GA	4/23/2008	
168	Mac Bee Harvesting Inc	5/5/2008	
169	Clyde W Sell - PR	5/19/2008	
170	CAPE CORAL, CITY OF, FL	5/27/2008	
171	MOSS POINT, CITY OF, MS	5/27/2008	
172	Mead Coated Board Inc	6/10/2008	
173	Wackenhut Corporation	6/10/2008	
174	Exxon Communications Company	6/23/2008	
175	Florida, State of - DOC	8/14/2008	
176	MERIDIAN, CITY OF, MS	9/2/2008	
177	Chevron USA Mississippi	10/7/2008	
178	George W Garland - Virgin Islands & PR	10/16/2008	
179	COCONUT CREEK, CITY OF, FL	10/31/2008	
180	MACON, CITY OF, GA	12/2/2008	
181	Fulton, County of, GA	12/2/2008	

Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of September 30, 2009

Stage 1 Completed FRAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
182	FCCA LLC	12/15/2008	
183	Aeronautical Radio - Georgia	1/22/2009	
184	Jupiter Town, of, FL	1/30/2009	
185	MIAMI, CITY OF, FL	2/17/2009	
186	THOMAS, COUNTY OF, GA	2/17/2009	
187	Carolina Telephone and Telegraph Company	2/23/2009	
188	Hillsborough, County Of, FL	3/23/2009	
189	WINTER GARDEN CITRUS GROWERS ASSN	3/23/2009	
190	FLORIDA MOBILE TELECOM INC	3/24/2009	
191	CONYERS, CITY OF, GA	5/13/2009	
192	BROWARD, COUNTY OF, FL	6/22/2009	
193	THIRD DISTRICT VOLUNTEER FIRE DEPARTMENT, LA	7/27/2009	
194	Solutia	8/7/2009	
195	Durham City of	8/13/2009	
196	KENNER, CITY OF, LA	8/25/2009	
197	MIDFIELD, CITY OF, AL	9/8/2009	
	<b>Subtotal FRA count for Wave 3</b>		<b>197</b>
<b>Wave 4</b>			
1	J.R. Simplot Company	12/23/2005	
2	Johnson, Harold L #3	3/27/2006	
3	Keller, Mike L.	4/27/2006	
4	Josh Klassen Inc.	6/1/2006	
5	Wulf, Barbara J # 2 (swap)	6/2/2006	
6	Hopkins, Terry ( 800 Rebanding )	6/6/2006	
7	Kronenfeld, Mark	7/12/2006	
8	Kronenfeld, Kurt #2 ( Swap)	7/25/2006	
9	Schatzlein, David A. #2	8/1/2006	
10	Sims, Vicki	9/15/2006	
11	Chingas, Joseph	9/18/2006	
12	Kuhn, Dale F:Kuhn, Trenton DBA Kuhns Network	9/19/2006	
13	Middlesex, Township of, PA	9/20/2006	
14	Rizzo, Alice P.	11/9/2006	
15	Rehoboth Mckinley Christian Hospital	12/6/2006	
16	Batelle Memorial Institute Inc, WA	1/2/2007	
17	Texas Communications Inc.	2/5/2007	
18	Waste Management Holdings, Inc.	2/9/2007	
19	Aksala Electronics Inc.	2/21/2007	
20	BRAUCHLE, JACK W	2/27/2007	
21	BLASDELL, JAMES A	3/5/2007	
22	ABRAHAM, KYE A	3/9/2007	
23	Page Partnership	3/20/2007	
24	NEW PENN MOTOR EXPRESS	3/27/2007	
25	SOUTHWEST WASHINGTON MEDICAL CENTER	3/27/2007	
26	GLEN J PETERSON AND SHIRLEY L PETERSON REVOCABLE TRUST	4/12/2007	
27	STELLER, JO ANN	4/12/2007	
28	RON MIEDEMA CEMENT CONTRACTOR INC	4/30/2007	
29	WELLMON, STEVE	4/30/2007	
30	B&M Enterprises	5/14/2007	
31	Brock, Harold:Samuel:Dorothy	5/14/2007	
32	SAMNADDA, TERRY	5/14/2007	
33	PETRIE, GLENN	5/17/2007	
34	Gerhard, Stephen	5/23/2007	
35	Bumgarner, Jeffrey W	5/23/2007	



Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of September 30, 2009

Stage 1 Completed FRAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
36	SMITH, JOY L	5/25/2007	
37	Abilene, City of, TX	6/14/2007	
38	ARROW INDUSTRIES CORP	7/10/2007	
39	SPRAGUE, JO A	8/6/2007	
40	TUCKER, ALAN	8/13/2007	
41	ELLIS COMPANY PARTNERSHIP	8/13/2007	
42	HAMILTON, COUNTY OF, OH	8/13/2007	
43	New York, State of - State Police/Albany Police	8/13/2007	
44	Capital Digitronics, Inc.	8/28/2007	
45	KARY, LAVERNE E:KARY, EMIL J DBA KARY GROUP	9/14/2007	
46	Geter, Kim:Geter, Regina	10/17/2007	
47	Skitronics EA Swap	11/16/2007	
48	GRAND TRAVERSE, COUNTY OF, MI	11/21/2007	
49	OTTAWA, COUNTY OF, MI	12/3/2007	
50	HUMBLE, GARY:LEEPER, DEBRA	12/7/2007	
51	HAMILTON, CITY OF, OH	1/9/2008	
52	Specialty Corporation--Gill	1/11/2008	
53	P & R Spectrum Resources, Inc.	3/10/2008	
54	SOMERSET, COUNTY OF, PA	3/10/2008	
55	WYCKOFF FARMS INC	3/21/2008	
56	PENN HILS, MUNICIPALITY OF, PA	3/25/2008	
57	Kenneth and Eva Held Trust #2 Reband 800	4/30/2008	
58	CINCINNATI LIMOUSINE SERVICE INC	4/30/2008	
59	Telebeeper Guam EA Swap	5/14/2008	
60	BOLTHOUSE FARMS INC	5/20/2008	
61	MORaine MATERIALS CO INC	5/30/2008	
62	MESA UNIFIED SCHOOL DISTRICT NO 4, AZ	6/16/2008	
63	Anheuser Busch Wave 4	7/16/2008	
64	WESTMORELAND, COUNTY OF, PA	7/28/2008	
65	CELLSMR LICENSE HOLDINGS LLC	7/30/2008	
66	Durham School Services	8/1/2008	
67	GRAND RAPIDS, CITY OF, MI	8/12/2008	
68	CONWAY SR, ROBERT J	9/23/2008	
69	Clark County, OR	10/30/2008	
70	KENT, COUNTY OF, MI	11/11/2008	
71	Santa Fe, City of	11/25/2008	
72	DAYTON, CITY OF, OH	12/8/2008	
73	BAIRD, MICHAEL M	5/14/2009	
74	GUZZO, JOHN R	5/14/2009	
75	TRITON COMMUNICATIONS OF TEXAS LLC	6/4/2009	
76	COMMUNICATION PROFESSIONALS LTD	6/9/2009	
77	Creative Airtime Services, LLC	6/15/2009	
78	Rink, Francis	7/23/2009	
79	Rink, William	7/23/2009	
80	Bibeau, Fernand	9/3/2009	
	<b>Subtotal FRA count for Wave 4</b>		<b>80</b>
<b>Total Completed FRAs</b>			<b>781</b>

\* "Completed" means that the TA has reviewed and certified the reconfiguration as complete, pending any results of the TA's post-close review rights or external audits.

Appendix 8

Summary of Stage 1 FRAs that are Pending TA Completion Certification Review, as of September 30, 2009

Stage 1 FRAs Pending TA Completion Certification Review			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
<b>Wave 1</b>			
1	Manassas, City of	5/27/2008	
2	La Rue Communications	6/23/2008	
3	Anheuser Busch Wave 1	7/16/2008	
4	California State Auto Assn.	5/18/2009	
5	Smith, Michael D	6/22/2009	
6	Passaic, City of	6/29/2009	
7	Fresno Mobile Radio	7/16/2009	
8	WCCCA	9/15/2009	
<b>Subtotal FRA count for Wave 1</b>			<b>8</b>
<b>Wave 2</b>			
1	Fayette, County of	9/13/2007	
<b>Subtotal FRA count for Wave 2</b>			<b>1</b>
<b>Wave 3</b>			
1	OPELOUSAS, CITY OF, LA	4/29/2009	
2	MEMORIAL MEDICAL CENTER INC	6/12/2009	
3	PEACHTREE CITY, CITY OF, GA	7/8/2009	
4	MYRTLE BEACH COMMUNICATIONS INC	9/17/2009	
<b>Subtotal FRA count for Wave 3</b>			<b>4</b>
<b>Wave 4</b>			
1	HOOPER, STEVEN E	7/17/2009	
2	Rink, Michael E	7/23/2009	
3	MIAMI, TOWNSHIP OF, OH	8/25/2009	
<b>Subtotal FRA count for Wave 4</b>			<b>3</b>
<b>Total FRAs Pending TA Completion Certification Review</b>			<b>16</b>

Appendix 8  
Summary of Stage 1 PFAs that have Closed, as of September 30, 2009

Stage 1 Completed PFAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
<b>Wave 1</b>			
1	Roanoke, County of (VA)	12/15/2006	
2	Illinois Power Company	7/12/2007	
3	Chesterfield County, VA	1/15/2008	
4	Boston, City of - Police (MA)	5/12/2008	
5	Chevron USA Inc	5/6/2009	
	<b>Subtotal PFA count for Wave 1</b>		<b>5</b>
<b>Wave 2</b>			
1	Total Petrochemicals, USA, Inc.	12/1/2006	
2	Duke Energy (rebanding)	7/17/2009	
	<b>Subtotal PFA count for Wave 2</b>		<b>2</b>
<b>Wave 3</b>			
1	LAMAR, COUNTY OF, MS	9/28/2007	
2	HOUSTON, COUNTY OF, GA	10/15/2007	
3	JONES, COUNTY OF, MS	4/14/2008	
4	COCONUT CREEK, CITY OF, FL	4/17/2008	
5	Duke Energy Company - Rebanding	4/22/2008	
6	BOCA RATON, CITY OF, FL	4/23/2008	
7	DAPHNE, CITY OF, AL	4/29/2008	
8	TIFT, COUNTY OF, GA	5/12/2008	
9	Pasco, County OF, FL	7/7/2008	
10	DeKalb County Police Department, GA	8/29/2008	
11	Chevron USA Mississippi	9/29/2008	
12	Rockdale County of, GA	11/10/2008	
13	HERNANDO, COUNTY OF, FL	8/7/2009	
14	BROWARD, COUNTY OF, FL	9/1/2009	
	<b>Subtotal PFA count for Wave 3</b>		<b>14</b>
<b>Wave 4</b>			
1	SLIDELL, CITY OF, LA	1/18/2008	
2	SOMERSET, COUNTY OF, PA	1/24/2008	
	<b>Subtotal PFA count for Wave 4</b>		<b>2</b>
<b>Total Completed PFAs</b>			<b>23</b>

\* "Completed" means that the TA has reviewed and certified the PFA as complete, pending any results of the TA's post-close review rights or external audits.

Appendix 8  
Summary of Stage 2 FRAs that have Closed, as of September 30, 2009

Stage 2 Completed FRAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
<b>Wave 1</b>			
1	Milwaukee Area Tech College	9/15/2006	
2	New Albany, City Of	10/2/2006	
3	Bluffton, City Of, IN PH II	1/17/2007	
4	Pendleton, Town Of, IN PH II	1/17/2007	
5	Bloomington, City Of	3/15/2007	
6	WILMINGTON, CITY OF, DE PH II	3/15/2007	
7	ELWOOD, CITY OF, IN PH II	5/17/2007	
8	WALWORTH, COUNTY OF, WI PH II	7/2/2007	
9	ADAMS, COUNTY OF, PA PH II	7/10/2007	
10	Poughkeepsie, Town Of, NY	8/6/2007	
11	WISCONSIN CENTER DISTRICT, WI PH II	8/13/2007	
12	BRISTOL, CITY OF, CT PH II	9/12/2007	
13	SOUTHWEST CENTRAL DISPATCH, IL PH II	1/25/2008	
14	RIVERSIDE REGIONAL JAIL AUTHORITY, VA PH II	2/19/2008	
15	WATERFORD, TOWN OF, CT PH II	5/15/2008	
16	NEWTON, CITY OF, MA PH II	6/11/2008	
17	Monterey, County of (CA)	6/27/2008	
18	PORTER, TOWN OF, IN PH II	7/16/2008	
19	WHITE PLAINS, CITY OF, NY PH II	7/22/2008	
20	MIDDLETOWN, TOWNSHIP OF, NJ PH II	7/22/2008	
21	HOWELL, TOWNSHIP OF, NJ PH II	7/25/2008	
22	WESTPORT, TOWN OF, CT PH II	8/4/2008	
23	Campbell, City of, CA	8/11/2008	
24	BLACKSBURG, TOWN OF, VA PH II	8/19/2008	
25	NORTON, TOWN OF, MA PH II	9/3/2008	
26	New York, State of PH II Metro 21	9/3/2008	
27	Wilbraham, Town of, MA PH II STA	9/8/2008	
28	Lagrange County Communications, IN	9/11/2008	
29	Emeryville, City of, CA	9/16/2008	
30	Fair Lawn, Boro of, NJ Ph II	9/17/2008	
31	MISHAWAKA, CITY OF, IN PH II	9/29/2008	
32	GURNEE, VILLAGE OF, IL PH II	9/29/2008	
33	SOUTH HADLEY, TOWN OF, MA PH II	10/1/2008	
34	San Bruno, City of, CA PH II	10/7/2008	
35	OREGON, STATE OF, OR PH II	10/9/2008	
36	New York, State of PH II OCFS	10/23/2008	
37	SCARSDALE, VILLAGE OF, NY PH II	10/27/2008	
38	WALLINGFORD, TOWN OF, CT PH II	11/7/2008	
39	REDWOOD CITY, CITY OF, CA PH II	11/21/2008	
40	CONTRA COSTA, COUNTY OF, CA PH II	11/24/2008	
41	Bolingbrook, Village of, IL	12/3/2008	
42	LODI, CITY OF, CA PH II	12/5/2008	
43	PACIFICA, CITY OF, CA PH II	12/9/2008	
44	NORTH ANDOVER, TOWN OF, MA PH II	12/9/2008	
45	PIEDMONT, CITY OF, CA PH II	1/7/2009	
46	Burns Harbor, Town Of	1/9/2009	
47	Portage, City of	1/16/2009	
48	EASTON, TOWN OF, MA PH II	1/22/2009	
49	KENOSHA, COUNTY OF, WI PH II	1/22/2009	
50	SUNNYVALE, CITY OF, CA PH II	1/30/2009	
51	WATERTOWN, TOWN OF, MA PH II	2/17/2009	
52	ROCK, COUNTY OF, WI PH II	2/17/2009	
53	CHICOPEE, CITY OF, MA PH II	2/19/2009	

Appendix 8  
Summary of Stage 2 FRAs that have Closed, as of September 30, 2009

Stage 2 Completed FRAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
54	Merced, County of, CA	3/9/2009	
55	HASBROUCK HEIGHTS, BOROUGH OF, NJ PH II	3/9/2009	
56	GROTON, TOWN OF, CT PH II	3/12/2009	
57	BERKSHIRE COUNTY OF, MA PH II	3/13/2009	
58	ALLEGHANY, COUNTY OF, VA PH II	3/18/2009	
59	WESTFIELD, TOWN OF, MA PH II	4/1/2009	
60	REDDING, CITY OF, CA PH II	4/15/2009	
61	AURORA, CITY OF, CO PH II	4/17/2009	
62	WEST HELENA, CITY OF, AR PH II	4/29/2009	
63	BOSTON, CITY OF, MA PH II - Fire	5/4/2009	
64	MODESTO, CITY OF, CA PH II	5/13/2009	
65	FRESNO, CITY OF, CA PH II	6/1/2009	
66	PARSIPPANY TROY HILLS, TOWNSHIP, NJ PH II	6/16/2009	
67	Dayville Fire District, CT	7/10/2009	
68	NEW CASTLE COUNTY OF, DE PH II	7/17/2009	
69	Hartford Hospital, PH II STA	8/4/2009	
70	NEW HAVEN, CITY OF, CT PH II	8/11/2009	
71	HARRISONBURG-ROCKINGHAM EMER COMMS. CENTER PH	8/25/2009	
72	CASS, COUNTY OF, IN PH II	8/31/2009	
73	WEST SPRINGFIELD, TOWN OF, MA PH II	9/17/2009	
<b>Subtotal FRA count for Wave 1</b>			<b>73</b>
<b>Wave 2</b>			
1	Lexington Fayette Urban County Government	1/3/2007	
2	Louisville, City of, KY	3/20/2007	
3	MADISONVILLE, CITY OF, KY PH II	7/2/2007	
4	MOUNTAIN HOME, CITY OF, AR PH II	7/25/2007	
5	JONESBORO, CITY OF, AR PH II	7/31/2007	
6	BLOOMINGTON, CITY OF, MN PH II	9/28/2007	
7	LINN, COUNTY OF, IA PH II	10/16/2007	
8	MOWER, COUNTY OF, MN PH II	12/10/2007	
9	BENTON, COUNTY OF, MN PH II	1/18/2008	
10	Sebastian, County of, AR PH II	3/11/2008	
11	SEVIER, COUNTY OF, TN PH II	4/11/2008	
12	CONWAY, CITY OF, AR PH II	4/11/2008	
13	DUNCANVILLE, CITY OF, TX PH II	5/9/2008	
14	KINGSPORT, CITY OF, TN PH II	5/27/2008	
15	KENTON COUNTY AIRPORT BOARD, KY PH II	6/10/2008	
16	SCOTTSBLUFF, COUNTY OF, NE PH II	6/13/2008	
17	LIBERTY, CITY OF, MO PH II	7/8/2008	
18	TONGANOXIE, CITY OF, KS PH II	7/9/2008	
19	SHERBURNE, COUNTY OF, MN PH II	7/9/2008	
20	GARFIELD, COUNTY OF, OK PH II	7/14/2008	
21	COUNCIL BLUFFS, CITY OF, IA PH II	7/16/2008	
22	Saline, County of, NE PH II	7/21/2008	
23	CITY UTILITIES OF SPRINGFIELD, MO PH II	7/30/2008	
24	CRAWFORD COUNTY OF, KS PH II	8/5/2008	
25	KENTUCKY, COMMONWEALTH OF PH II	8/8/2008	
26	BROWN, COUNTY OF, MN PH II	8/11/2008	
27	Nemaha, County of, NE PH II	8/20/2008	
28	CAMPBELL, COUNTY OF, KY PH II	8/27/2008	
29	SHERMAN, CITY OF, TX PH II	8/28/2008	
30	GREENVILLE, CITY OF, TX PH II	9/9/2008	
31	PARKER, COUNTY OF, TX PH II	9/9/2008	
32	LOUISVILLE METRO GOVERNMENT, KY PH II	9/9/2008	

Appendix 8  
Summary of Stage 2 FRAs that have Closed, as of September 30, 2009

Stage 2 Completed FRAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
33	Fremont, City of, NE PH II	9/16/2008	
34	KENTUCKY STATE POLICE PH II	9/16/2008	
35	WILLIAMSON, COUNTY OF, TN PH II	9/22/2008	
36	ASHLAND, CITY OF, NE PH II	9/29/2008	
37	York, County of, NE PH II	9/29/2008	
38	Richardson, County of, NE PH II	10/1/2008	
39	Fillmore, County of, NE PH II	10/8/2008	
40	FINNEY, COUNTY OF, KS PH II	10/10/2008	
41	JEFFERSON, COUNTY OF, AR PH II	11/3/2008	
42	York, City of, NE PH II	11/10/2008	
43	Middle TN State Univ PH II	11/11/2008	
44	LEXINGTON FAYETTE URBAN CTY GOVERNMENT PH II	12/2/2008	
45	WATERLOO, CITY OF, IA PH II	1/7/2009	
46	CEDAR PARK, CITY OF, TX PH II	1/12/2009	
47	Franklin, City of, TN PH II	1/26/2009	
48	City of Hendersonville Fire Department, TN PH II	2/6/2009	
49	STEARNS, COUNTY OF, MN PH II	2/13/2009	
50	GLADSTONE, CITY OF, MO PH II	3/13/2009	
51	UNIVERSITY OF NORTHERN IOWA, IA PH II	3/17/2009	
52	COVINGTON, CITY OF, KY PH II	3/18/2009	
53	KENTON, COUNTY OF, KY PH II	3/18/2009	
54	Brentwood, City of, TN	3/23/2009	
55	WRIGHT, COUNTY OF, MN PH II	4/1/2009	
56	BUFFALO, COUNTY OF, NE PH II	4/6/2009	
57	CHEYENNE, CITY OF, WY PH II	4/8/2009	
58	Dakota, County of, MN PH II STA	4/8/2009	
59	UNIVERSITY OF TEXAS MEDICAL BRANCH POLICE PH II	4/15/2009	
60	PRARIE BAND OF POTAWATOMI NATION, KS PH II	5/6/2009	
61	PARKERSBURG, CITY OF, WV PH II	5/14/2009	
62	SAUNDERS, COUNTY OF, NE PH II	6/3/2009	
63	Iowa State Police PH II FB2T	6/4/2009	
64	OLMSTED, COUNTY OF, MN PH II	6/9/2009	
65	GEORGETOWN, CITY OF, KY PH II	6/29/2009	
66	AMERICAS CENTER, MO PH II	7/31/2009	
67	City of North Richland Hills, TX PH II	9/3/2009	
68	Wyoming, State of PH II	9/17/2009	
	<b>Subtotal FRA count for Wave 2</b>		<b>68</b>
<b>Wave 3</b>			
1	HATTIESBURG, CITY OF, MS	7/23/2007	
2	Crisp County School System, GA	9/4/2007	
3	WASHINGTON, COUNTY OF, MS PH II	1/14/2008	
4	GRANVILLE, COUNTY OF, NC PH II	3/10/2008	
5	PICKENS, COUNTY OF, SC PH II	3/20/2008	
6	ROCK HILL, CITY OF, SC PH II	7/3/2008	
7	AVENTURA, CITY OF, FL PH II	7/10/2008	
8	TAMPA, CITY OF, FL PH II	7/23/2008	
9	HUNTSVILLE MADISON COUNTY AIRPORT AUTHORITY, AL	10/21/2008	
10	SIMPSON, COUNTY OF E911 COMMUNICATION, MS PH II	11/3/2008	
11	FOREST PARK, CITY OF, GA PH II	11/10/2008	
12	Columbia, County of, GA PH II	11/10/2008	
13	NORTH CAROLINA DEPT OF CORRECTIONS PH II	3/9/2009	
14	Catoosa, County of, GA PH II STA	3/12/2009	
15	ROME, CITY OF, GA PH II	3/18/2009	

Appendix 8  
Summary of Stage 2 FRAs that have Closed, as of September 30, 2009

Stage 2 Completed FRAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
16	CHEROKEE, COUNTY OF, GA PH II	5/13/2009	
17	JACKSONVILLE BEACH, CITY OF, FL PH II	5/14/2009	
18	STONE MOUNTAIN PARK PH II	5/21/2009	
19	WALTON, COUNTY OF, GA PH II	5/27/2009	
20	TALLADEGA COUNTY EMA, AL PH II	5/29/2009	
21	RCS Communications EA Swap	6/15/2009	
22	COWETA, COUNTY OF, GA PH II	7/22/2009	
23	Marshall, County of, AL PH II	7/22/2009	
24	Solutia Reinstatement	7/28/2009	
25	EMORY UNIVERSITY, GA PH II	9/8/2009	
26	Rossville, City of, GA PH II	9/14/2009	
<b>Subtotal FRA count for Wave 3</b>			<b>26</b>
<b>Wave 4</b>			
1	VANCOUVER HOUSING AUTHORITY, WA PH II	1/25/2008	
2	AUGLAIZE, COUNTY OF, OH PH II	7/25/2008	
3	COLONIE, TOWN OF, NY PH II	8/8/2008	
4	LONG BEACH, CITY OF, CA PH II	10/20/2008	
5	ALLEN, COUNTY OF, OH PH II	11/17/2008	
6	VICTORIA, CITY OF, TX PH II	11/24/2008	
7	CARLSBAD, CITY OF, NM PH II	2/6/2009	
8	WESTERN MICHIGAN UNIVERSITY, MI PH II	4/1/2009	
9	ALASKA, STATE OF PH II	5/12/2009	
<b>Subtotal FRA count for Wave 4</b>			<b>9</b>
<b>Total Completed FRAs</b>			<b>176</b>

\* "Completed" means that the TA has reviewed and certified the PFA as complete, pending any results of the TA's post-close review rights or external audits.

Appendix 8

Summary of Stage 2 FRAs Pending TA Completion Certification Review, as of September 30, 2009

Stage 2 FRAs Pending TA Completion Certification Review			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
Wave 1			
1	ELK GROVE UNIFIED SCHOOL DISTRICT, CA PH II	6/4/2009	
2	Fairfield, Town of	7/8/2009	
3	SPRINGFIELD, CITY OF, IL PH II	9/17/2009	
4	BRIGANTINE, CITY OF, NJ PH II	9/22/2009	
5	WESTMONT, VILLAGE OF, IL PH II	9/24/2009	
	Subtotal FRA count for Wave 1		5
Wave 2			
1	CASPER, CITY OF, WY PH II	4/29/2009	
2	MINNESOTA, STATE OF PH II	6/9/2009	
3	DALLAS, COUNTY OF, TX PH II	6/29/2009	
4	SAINT CLOUD, CITY OF, MN PH II	9/22/2009	
	Subtotal FRA count for Wave 2		4
Wave 3			
	Subtotal FRA count for Wave 3		0
Wave 4			
	Subtotal FRA count for Wave 4		0
Total FRAs Pending TA Completion Certification Review			9



Appendix 8  
Summary of Stage 2 PFAs that have Closed, as of September 30, 2009

Stage 2 Completed PFAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
<b>Wave 1</b>			
1	Monterey, County of (CA)	5/11/07	
2	ROCK, COUNTY OF, WI PH II	6/11/07	
3	VACAVILLE, CITY OF, CA PH II	1/14/08	
4	Colorado, State of PH II	3/10/08	
5	ALLEN, COUNTY OF, IN PH II	3/12/08	
6	EAGLE, COUNTY OF, CO PH II	3/20/08	
7	SHEBOYGAN, COUNTY OF, WI PH II	3/20/08	
8	SPRINGFIELD, CITY OF, IL PH II	4/7/08	
9	Nashua, City of	4/11/08	
10	PORTSMOUTH, CITY OF, VA PH II	4/11/08	
11	UNIVERSITY OF CONNECTICUT, CT PH II	4/11/08	
12	Brown, County of WI	4/14/08	
13	NORTHWEST CENTRAL DISPATCH SYSTEM, IL PH II	4/21/08	
14	ELK GROVE UNIFIED SCHOOL DISTRICT, CA PH II	4/29/08	
15	LA CROSSE, CITY OF, WI PH II	4/29/08	
16	Maui, County of, HI PH II	5/21/08	
17	EAST CHICAGO, CITY OF, IN PH II	6/9/08	
18	University of California - Berkeley	6/11/08	
19	SALEM, CITY OF, OR PH II	6/11/08	
20	HOPEWELL, CITY OF, VA PH II	7/2/08	
21	WALLINGFORD, TOWN OF, CT PH II	7/9/08	
22	Cook, County of, IL PH II	8/1/08	
23	DAVIS, CITY OF, CA PH II	8/18/08	
24	WAUKESHA, COUNTY OF, WI PH II	8/19/08	
25	University of California - Santa Cruz	9/17/08	
26	ROANOKE, COUNTY OF, VA PH II	11/11/08	
27	University of California - Merced	11/24/08	
28	ALEXANDRIA, CITY OF, VA PH II	12/19/08	
29	EAST HAMPTON, TOWN OF, NY PH II	1/14/09	
30	KANKAKEE, CITY OF, IL PH II	2/12/09	
31	ILLINOIS, STATE OF PH II	2/12/09	
32	UPPER MARYLAND EASTERN SHORE CONSORTIUM, I	2/25/09	
33	MASSACHUSETTS BAY TRANS AUTHORITY PH II	3/17/09	
34	WILL, COUNTY OF, IL PH II	3/24/09	
35	SALT LAKE CITY, CITY OF, UT PH II	5/18/09	
36	CENTRAL VA PLANNING DISTRICT COMMISSION, VA P	5/18/09	
37	MC LEAN, COUNTY OF, IL PH II	5/20/09	
38	CAPITAL REGION AIRPORT COMMISSION, VA PH II	7/17/09	
39	PORTLAND, CITY OF, ME PH II	7/22/09	
40	CLARK, COUNTY OF, NV PH II	9/14/09	
41	Fairfield, Town of	9/25/09	
42	SAINT CLAIR, COUNTY OF, IL PH II	9/29/09	
	<b>Subtotal PFA count for Wave 1</b>		<b>42</b>
<b>Wave 2</b>			
1	DYERSBURG, CITY OF, TN PH II	7/30/2007	
2	CARROLLTON, CITY OF, TX PH II	3/26/2008	
3	Middle TN State Univ PH II	3/27/2008	
4	RAMSEY, COUNTY OF, MN PH II	3/31/2008	
5	BI STATE INFORMATION CENTER, TX PH II	4/18/2008	
6	Knox County Sheriff TN PH II	4/29/2008	

Appendix 8  
Summary of Stage 2 PFAs that have Closed, as of September 30, 2009

Stage 2 Completed PFAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
7	AUSTIN, CITY OF, TX PH II	5/1/2008	
8	PLANO, CITY OF, TX PH II	5/5/2008	
9	RICHARDSON, CITY OF, TX PH II	5/9/2008	
10	MINNESOTA, STATE OF PH II	5/9/2008	
11	North Kansas City Police	5/9/2008	
12	COLLIN, COUNTY OF, TX PH II	5/14/2008	
13	East Texas Medical Center, TX PH II	5/14/2008	
14	LONGVIEW, CITY OF, TX PH II	5/14/2008	
15	JEFFERSON, COUNTY OF, OH PH II	5/15/2008	
16	JACKSONVILLE, CITY OF, AR PH II	6/10/2008	
17	BUCHANAN, COUNTY OF, MO PH II	6/11/2008	
18	BOWLING GREEN, CITY OF, KY PH II	6/13/2008	
19	Sullivan, County of, TN	6/17/2008	
20	WASHINGTON COUNTY SHERIFF DEPARTMENT, NE P	6/17/2008	
21	DALLAS AREA RAPID TRANSIT AUTHORITY, TX PH II	6/17/2008	
22	LEE, COUNTY OF, TX PH II	6/23/2008	
23	LOUISVILLE METRO GOVERNMENT, KY PH II	6/24/2008	
24	BELMONT, COUNTY OF, OH PH II	6/24/2008	
25	BEAUMONT, CITY OF, TX PH II	6/30/2008	
26	Franklin, City of, TN PH II	7/10/2008	
27	STEARNS, COUNTY OF, MN PH II	8/11/2008	
28	OMAHA PUBLIC POWER DISTRICT, NE PH II	8/12/2008	
29	METRO GVT OF NASHVILLE AND DAVIDSON CTY PH II	8/14/2008	
30	WEST DES MOINES, CITY OF, IA PH II	10/8/2008	
31	Prairie Village, City of, KS PH II	11/11/2008	
32	CEDAR PARK, CITY OF, TX PH II	11/20/2008	
33	HENNEPIN, COUNTY OF, MN PH II	1/7/2009	
34	CEDAR RAPIDS, CITY OF, IA PH II	1/22/2009	
35	DOUGLAS, COUNTY OF, NE PH II	2/3/2009	
36	DALLAS, CITY OF, TX PH II	2/19/2009	
37	LITTLE ROCK, CITY OF, AR PH II	3/9/2009	
38	DENTON, CITY OF, TX PH II	3/24/2009	
39	COPPERAS COVE, CITY OF, TX PH II	3/31/2009	
40	FORT WORTH, CITY OF, TX PH II	5/18/2009	
41	BEDFORD, CITY OF, TX PH II	5/21/2009	
42	GRAND PRAIRIE, CITY OF, TX PH II	6/15/2009	
43	Johnson City, City of	8/17/2009	
44	CHEYENNE, CITY OF, WY PH II	9/14/2009	
45	CONWAY, CITY OF, AR PH II	9/24/2009	
46	VANDERBILT UNIVERSITY MEDICAL CENTER, TN PH II	9/25/2009	
47	Saint PETERS, CITY OF, MO PH II	9/25/2009	
	<b>Subtotal PFA count for Wave 2</b>		<b>47</b>
<b>Wave 3</b>			
1	EMERGENCY MANAGEMENT DISTRICT, MS	3/11/2008	
2	JACKSONVILLE BEACH, CITY OF, FL PH II	3/21/2008	
3	LAKELAND, CITY OF, FL PH II	4/4/2008	
4	CHARLOTTE, COUNTY OF, FL PH II	4/14/2008	
5	CONCORD, CITY OF, NC PH II	4/14/2008	
6	FORSYTH, COUNTY OF, GA PH II	4/14/2008	
7	BAY COUNTY COMMISSIONERS, FL PH II	4/18/2008	

Appendix 8  
Summary of Stage 2 PFAs that have Closed, as of September 30, 2009

Stage 2 Completed PFAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
8	ALBANY, CITY OF, GA	4/18/2008	
9	SARASOTA, COUNTY OF, FL PH II	4/18/2008	
10	ALBERTVILLE, CITY OF, AL	4/21/2008	
11	PANAMA CITY, CITY OF, FL	4/21/2008	
12	OPELIKA, CITY OF, AL PH II	4/21/2008	
13	IBERVILLE, PARISH OF, LA PH II	4/23/2008	
14	FAYETTE, COUNTY OF, GA PH II	5/5/2008	
15	FLORENCE, COUNTY OF, SC PH II	5/9/2008	
16	MARION, COUNTY OF, FL PH II	5/15/2008	
17	HINDS, COUNTY OF, MS PH II	5/19/2008	
18	MINT HILL, TOWN OF, NC PH II	6/2/2008	
19	STONE MOUNTAIN PARK PH II	6/4/2008	
20	GAINESVILLE, CITY OF, FL PH II	6/11/2008	
21	CALCASIEU PARISH COMMUNICATIONS DISTRICT PH	6/11/2008	
22	CLEVELAND, COUNTY OF, NC PH II	6/30/2008	
23	SULPHUR, CITY OF, LA PH II	7/1/2008	
24	MOORESVILLE, TOWN OF, NC PH II	7/9/2008	
25	TARBORO, TOWN OF, NC PH II	7/10/2008	
26	DUKE UNIVERSITY PH II	7/16/2008	
27	KERNERSVILLE, TOWN OF, NC PH II	7/24/2008	
28	MYRTLE BEACH, CITY OF, SC PH II	7/25/2008	
29	SHELBY, CITY OF, NC PH II	9/3/2008	
30	SCHOOL BOARD OF BROWARD COUNTY, FLORIDA PH	9/25/2008	
31	LEE, COUNTY OF, FL PH II	9/29/2008	
32	DELRAY BEACH, CITY OF, FL PH II	10/16/2008	
33	CADDO PARISH COMMUNICATIONS DIST 1, LA PH II	10/17/2008	
34	SAINT CHARLES, PARISH OF, LA PH II	11/19/2008	
35	PITT, COUNTY OF, NC PH II	11/24/2008	
36	CALCASIEU, PARISH OF, LA PH II	11/26/2008	
37	CHARLESTON, CITY OF, SC PH II	11/26/2008	
38	DESOTO, COUNTY OF, FL PH II	12/2/2008	
39	LENOIR, COUNTY OF, NC PH II	12/2/2008	
40	GWINNETT, COUNTY OF, GA PH II	12/8/2008	
41	HORRY, COUNTY OF, SC PH II	12/8/2008	
42	Hall, County of	12/15/2008	
43	PINEVILLE, TOWN OF, NC PH II	12/15/2008	
44	EMORY UNIVERSITY, GA PH II	12/15/2008	
45	MECKLENBURG, COUNTY OF, NC PH II	1/6/2009	
46	PALM BEACH, COUNTY OF, FL PH II	1/14/2009	
47	BOSSIER, PARISH OF, LA PH II	1/30/2009	
48	SALISBURY, CITY OF, NC PH II	2/3/2009	
49	Atlanta, City of, GA PH II	2/3/2009	
50	Athens-Clarke County, GA PH II MA	6/15/2009	
51	New Hanover, County of, NC PH II	6/29/2009	
52	HOLLYWOOD, CITY OF, FL PH II	7/29/2009	
53	FULTON, COUNTY OF, GA PH II	7/30/2009	
54	JACKSONVILLE, CITY OF, FL PH II	8/7/2009	
55	HICKORY, CITY OF, NC PH II	8/12/2009	
56	FAYETTEVILLE, CITY OF, NC PH II	8/25/2009	
57	LAFOURCHE, PARISH OF, LA PH II	9/14/2009	
	<b>Subtotal PFA count for Wave 3</b>		<b>57</b>

Appendix 8  
Summary of Stage 2 PFAs that have Closed, as of September 30, 2009

Stage 2 Completed PFAs*		
Deal Name	TA Completion Certification Receipt Date	Deal Count
<b>Wave 4</b>		
1 WESTERN MICHIGAN UNIVERSITY, MI PH II	3/21/2008	
2 CLARK, COUNTY OF, WA PH II	4/29/2008	
3 LIVE OAK, CITY OF, TX PH II	11/25/2008	
4 HARRISON, COUNTY OF, OH PH II	11/26/2008	
5 YAKIMA, CITY OF, WA PH II	12/8/2008	
6 HOBBS, CITY OF, NM PH II	12/19/2008	
7 CLERMONT, COUNTY OF, OH PH II	1/5/2009	
8 VIA METROPOLITAN TRANSIT, TX PH II	3/20/2009	
<b>Subtotal PFA count for Wave 4</b>		<b>8</b>
<b>Total Completed PFAs</b>		<b>154</b>

\* "Completed" means that the TA has reviewed and certified the PFA as complete, pending any results of the TA's post-close review rights or external audits.

Appendix 8

Summary of Stage 2 PFAs that are Pending TA Completion Certification Review, as of September 30, 2009

Stage 2 PFAs Pending TA Completion Certification Review		
Deal Name	TA Completion Certification Receipt Date	Deal Count
<b>Wave 1</b>		
Subtotal PFA count for Wave 1		0
<b>Wave 2</b>		
1 SAINT CLOUD, CITY OF, MN PH II	9/22/2009	
Subtotal PFA count for Wave 2		1
<b>Wave 3</b>		
Subtotal PFA count for Wave 3		0
<b>Wave 4</b>		
Subtotal PFA count for Wave 4		0
Total PFAs Pending TA Completion Certification Review		1

Appendix 9  
800 MHz Transition Administrator, LLC  
Fees and Expenses through September 30, 2009

	Quarter Ending March 31, 2009	Quarter Ending June 30, 2009	Quarter Ending September 30, 2009	Year-to-Date
<b>Fees</b>				
Reconfiguration Management	\$749,393	\$784,696	\$666,799	\$2,200,888
Frequency Management	\$579,894	\$634,706	\$701,848	\$1,916,448
Financial Management	\$1,140,254	\$1,088,274	\$1,171,352	\$3,399,880
General Counsel/Regulatory Management	\$1,710,993	\$1,902,465	\$1,562,942	\$5,176,399
Stakeholder Implementation Management	\$2,570,657	\$2,658,763	\$2,616,106	\$7,845,526
TA Systems Support	\$476,184	\$469,994	\$505,081	\$1,451,259
Program Management Support	\$507,203	\$449,879	\$463,180	\$1,420,262
Alternative Dispute Resolution	\$1,275,861	\$1,179,528	\$1,086,796	\$3,542,184
<i>Fees Subtotal</i>	\$9,010,439	\$9,168,304	\$8,774,103	\$26,952,846
<b>Expenses</b>	\$131,141	\$180,472	\$134,904	\$446,517
<b>Total Fees and Expenses</b>	<b>\$9,141,580</b>	<b>\$9,348,777</b>	<b>\$8,909,007</b>	<b>\$27,399,363</b>